

My Ref: NB/HAE
Your Ref: NB 200919/CP

6th November, 2019

Mr Ian Arundale,
Chairperson, Audit Committee,
Cardiff Council,
County Hall
Atlantic Wharf,
CARDIFF.
CF10 4UW

Dear Ian,

Delivery of Internal Audit Recommendations

Thank you for your letter regarding the outstanding high/medium risks Internal Audit recommendations outstanding in schools and within the Education Directorate.

With reference to school audits, I can confirm that I have written to each Headteacher, and Chair of Governing Body on the list asking for the necessary update. Once received I will then consider each response and the delivery of audit recommendations will be reviewed and followed up as necessary.

With reference to Income Procedures in School Kitchens, I am satisfied that appropriate procedures are now in place to address the recommendations made in the Audit report on this area.

With regard to School Organisation and Planning, revised programme governance has been introduced with clarified decision making for spend against agreed budgets. A staffing re-structure is under way. Training needs will be addressed in relation to appointments to the new structure once these are made.

Yours sincerely



Nick Batchelar
Director of Education and Lifelong Learning/
Cyfarwyddwr Addysg a Dysgu Gydol Oes

Copy: Chris Pyke, Audit Manager

PLEASE REPLY TO: Education and Lifelong Learning Service, Room 436, County Hall, Cardiff CF10 4UW Tel (029) 2087 2700

e-mail Nick.Batchelar@cardiff.gov.uk
GWEITHIO DROS GAERDYDD, GWEITHIO DROSOCH CHI

Mae'r Cyngor yn croesawu gohebiaeth yn Gymraeg, Saesneg neu'n ddwyieithog. Byddwn yn cyfathrebu â chi yn ôl eich dewis, dim ond i chi roi gwybod i ni pa un sydd well gennych. Ni fydd gohebu yn Gymraeg yn arwain at oedi.

WORKING FOR CARDIFF, WORKING FOR YOU

The Council welcomes correspondence in Welsh, English or bilingually. We will ensure that we communicate with you in the language of your choice, as long as you let us know which you prefer. Corresponding in Welsh will not lead to delay.



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