

Appendix 5 – Response from the Director of Finance relating to Report No.19

To: Governance and Audit Committee

From: Director of Finance

Subject: Internal Audit Report No 19 – Procurement Cards Non-Compliance

All of the recommendations in the report have been accepted and agreed.

As this non-compliance issue was reported in the previous years audit and hasn't been resolved, it was escalated to Corporate Directors Group on 2nd October for discussion by the Chief Executive.

It was agreed that the list on non-compliance would be shared with the group for them to discuss and action within their own management teams. We will review the position again in three months to see if there is an improvement before we look at suspending cards.

Huw Jones
Director of Finance