

DERBY ADVERTISING VIDEO AND INFORMATION SCREEN

RECOMMENDATION

- 1.1 To note the report from the Chief Legal Officer.

SUPPORTING INFORMATION

- 2.1 At its meeting on 19 February 2007, the Committee requested that it wished to have the opportunity to review in greater detail the audit report on the Derby Advertising Video and Information Screen (DAVIS) project and to discuss the findings of the report with the managers responsible for the service.
- 2.2 Richard Williams, Assistant Director – Regeneration presented a report to this Committee on 28 June 2007 which briefed members on the actions taken since the publication of the audit report, in particular the progress that had been made on the implementation of recommendations contained within the audit report.
- 2.3 At the meeting concerns were raised over the non-adherence to contract procedure rules throughout the life-cycle of the project. The Assistant Director - Regeneration responded that a number of Senior Officers were involved in the decision making process and that he considered that the actions taken were done in the best interests of the Council.
- 2.4 In response to the concerns raised by Members at the June meeting, the Corporate Director of Corporate and Adult Services has requested the Chief Legal Officer to produce a report that addresses the issue of non-adherence to contract procedure rules. This is attached at Appendix 2.

For more information contact: Richard Boneham, Head of Audit and Risk Management

Background papers: None

List of appendices: Appendix 1 – Implications

Appendix 2 – Report of the Chief Legal Officer

IMPLICATIONS

Financial

1. None directly arising.

Legal

2. None directly arising.

Personnel

3. None directly arising.

Equalities impact

4. None directly arising.

Corporate objectives and priorities for change

5. None directly arising.