

Report sponsor: Strategic Director of Corporate Resources  
Report author: Head of Internal Audit

## **A52 System Weakness Report**

### **Purpose**

- 1.1 This report provides Committee with details of the system weaknesses identified as part of the A52 Transport Improvements Scheme Investigation.

### **Recommendations**

- 2.1 To note the System Weaknesses report attached at Appendix 1.

### **Reasons**

- 3.1 The Audit and Accounts Committee is responsible for providing assurance to the Council over the resulting system weaknesses identified through the investigation process.

### **Supporting information**

- 4.1 On 12 May 2018, the Strategic Director of Corporate Resources formally requested that the Central Midlands Audit Partnership carry out an investigation into the reasons for the significant increase in the scheme costs of the A52 Wyvern Transport Improvements scheme. The findings were formally reported to the Chief Executive Officer in January 2019.
- 4.2 A Workshop was held on 18 March 2019 with this Committee to outline the issues identified by the investigation and discuss the various concerns of Committee Members.
- 4.3. The Chief Executive's report on the investigation findings was presented to Full Council on 19 March 2019.
- 4.4 As is in keeping with all Internal Audit investigations a systems weakness report on the A52 scheme was prepared This was issued to the Strategic Director of Corporate Resources and the Director of Policy and Insight as a draft report on 27 March 2019 for response. The final version of the report including management comments on each recommendation was issued on 6 June 2019.

## **Public/stakeholder engagement**

5.1 None

## **Other options**

6.1 None

## **Financial and value for money issues**

7.1 None

## **Legal implications**

8.1 None

## **Other significant implications**

9.1 None

**This report has been approved by the following people:**

<b>Role</b>	<b>Name</b>	<b>Date of sign-off</b>
<b>Legal</b>		
<b>Finance</b>		
<b>Service Director(s)</b>		
<b>Report sponsor</b>	Strategic Director of Corporate Resources	10 June 2019
<b>Other(s)</b>		

<b>Background papers:</b>	Item 3 Full Council 19 March 2019
<b>List of appendices:</b>	A52 Scheme – Systems Weakness report