OVERVIEW AND SCRUTINY MANAGEMENT COMMITTEE 17 January 2002

OSM.08/02 PROPOSALS FOR VALUE FOR MONEY AND PERFORMANCE REVIEW STUDIES

The City Treasurer submitted Financial Memo 2001/02 No 126 advising Members of the agreed allocation of time, within the Strategic Plan for Internal Audit, for Value for Money and Performance Review Studies.

The Audit Manager attended the meeting and asked members to consider any Value for Money or Performance review Studies which they wished to propose for inclusion in the Internal Audit Plan for 2002/03.

The Head of Corporate Policy and Strategy advised that the Management Committee on 20 December 2001 had stated that it did not consider it to be appropriate to have a specific Review of the time spent by officers in attempting to secure grant aid, and that this issue could be incorporated into a wider review in the future. He suggested that the time spent by officers in securing grant aid and the co-ordination and management of applications could be the subject of a Value for Money Review.

RESOLVED - That the time spent by officers in securing grant aid and the co-ordination and management of applications be proposed as a Value for Money study for inclusion in the Internal Audit Plan for 2002/03.