

Agenda Item:

Report to: Audit Committee

Date: 31 January 2006

Report from: Chief Auditor

Title of report: **REPORT ON THE AUDIT OF WASTE RECYCLING
IMPROVEMENT PROJECT**

Purpose of report: To inform the committee of audit findings contained in the internal audit detailed report and of the management response

Recommendations: That the Committee asks for a Risk Review to be carried out after 6 months

Appendices and background documents:

Policy implications

Please tick if this report contains any implications for the following:

Equalities & Community Cohesiveness	<input type="checkbox"/>
Crime and Fear of Crime (Section 17)	<input type="checkbox"/>
Risk Management	<input checked="" type="checkbox"/>
Environmental issues	<input type="checkbox"/>
Economic / Financial implications	<input checked="" type="checkbox"/>
Human Rights Act	<input type="checkbox"/>
Organisational Consequences	<input type="checkbox"/>

Report written by
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