

**Agenda Item No:**

**Report to:** Audit Committee

**Date of Meeting:** 29 September 2008

**Report Title:** Internal Audit of Hastings Museum Extension Contract

**Report By:** Tom Davies  
Chief Auditor

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**Purpose of Report**

To inform the Audit Committee of Internal Audit's findings into an audit of the Hastings Museum Contract.

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**Recommendation(s)**

1. That the report, its recommendations and management response is noted.

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**Reasons for Recommendations**

This report was commissioned by the Corporate Director Regeneration and Planning and Deputy Chief Executive & Corporate Director of Resources as a result of the outcome of the contract with Barwicks for the extension to the Hastings Museum.

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**Background**

**Please see attached report.**

**It is not possible to publish the main report on the Internet, due to the complex images it contains. If you require a copy, please contact Elaine Wood on 01424 451717 or email [ewood@hastings.gov.uk](mailto:ewood@hastings.gov.uk)**

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**Wards Affected**

Ashdown, Baird, Braybrooke, Castle, Central St. Leonards, Conquest, Gensing, Hollington, Maze Hill, Old Hastings, Ore, Silverhill, St. Helens, Tressell, West St. Leonards, Wishing Tree

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**Area(s) Affected**

Central Hastings, East Hastings, North St. Leonards, South St. Leonards

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**Policy Implications**

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

Equalities and Community Cohesiveness	No
Crime and Fear of Crime (Section 17)	No
Risk Management	Yes
Environmental Issues	No
Economic/Financial Implications	Yes
Human Rights Act	No
Organisational Consequences	No

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**Supporting Documents**

Internal Audit Report of Hastings Museum Extension Contract

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**Officer to Contact**

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