

Audit Committee Meeting		Agenda Item:
Meeting Date	13 September 2017	
Report Title	Progress Report: Planning Enforcement	
Cabinet Member	Councillor Duncan Dewar-Whalley Cabinet Member for Finance and Performance	
SMT Lead	Nick Vickers – Chief Finance Officer	
Head of Service	Rich Clarke – Head of Audit Partnership	
Lead Officer	Frankie Smith – Audit Manager	
Key Decision	No	
Classification	Open	
Recommendations	1. To note progress against the recommendations arising from the Planning Enforcement audit	

1 Purpose of Report and Executive Summary

- 1.1 The purpose of this report is to provide Members with an update on the implementation of the recommendations arising from the Planning Enforcement audit, which was originally issued in October 2016.

2 Background

- 2.1 Internal Audit completed an audit review of Planning Enforcement in October 2016. This audit was allocated a weak assurance rating. The outcomes from the audit were reported to Audit Committee in December 2016, with further updates being reported in March and June 2017. During the June 2017 Audit Committee meeting, Members requested a further progress report be provided to Members at the September Audit Committee meeting.

3 Proposals

- 3.1 To consider progress of the implementation of recommendations arising from the Planning Enforcement audit.

4 Alternative Options

- 4.1 This progress report was requested by Members on 21 June 2017 therefore an alternative option is not relevant.

5 Consultation Undertaken or Proposed

- 5.1 We consulted with the Chairman of the Audit Committee in advance of preparing this report and we also provided a copy of the draft report to the Head of Planning Services for comment.

6 Implications

Issue	Implications
Corporate Plan	None at this stage
Financial, Resource and Property	None at this stage
Legal and Statutory	None at this stage
Crime and Disorder	None at this stage
Environmental Sustainability	None at this stage
Health and Wellbeing	None at this stage
Risk Management and Health and Safety	None at this stage
Equality and Diversity	None at this stage
Privacy and Data Protection	None at this stage

7 Appendices

7.1 The following documents are to be published with this report and form part of the report:

- **Appendix I: Planning Enforcement: Progress Report**

8 Background Papers

8.1 None.