

**Report to the Audit & Governance
Committee**



**Epping Forest
District Council**

Date of meeting: 24 November 2008.

Portfolio: Environment.

Subject: Audit Commission Inspection of the Waste Management Service.

Responsible Officer: John Gilbert (01992 564062).

Democratic Services Officer: Gary Woodhall (01992 564470).

Recommendations/Decisions Required:

- (1) To note the action plan and forward any comments to the Cabinet to be considered with any comments of the Finance and Performance Management Cabinet Committee; and**
- (2) To consider the basis upon which the action plan should be monitored.**

Report:

1. The terms of reference for the Committee includes the monitoring of management action in response to issues raised by External Audit and other inspection agencies.
2. The attached report includes a draft action plan in response to the findings of the Audit Commission inspection of the Waste Management Service. This is due to be considered by the Finance & Performance Management Cabinet Committee on 17 November 2008 and will be submitted with their minutes for approval by the Cabinet on 15 December 2008.
3. If the Committee wishes to comment on the action plan or the audit findings, they should submit these to the Cabinet for consideration alongside the minutes of the Cabinet Committee. At a later stage, the Committee may wish to carry out a review of progress with the action plan. This could, for example, be a periodic exception report following detailed monitoring by the Corporate Governance Group