
REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 6
DATE OF MEETING:	1st APRIL 2015	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE AND CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/audit/audit committee/health and safety report back April 2015
SUBJECT:	HEALTH & SAFETY AUDIT: UPDATE ON PROGRESSING RECOMMENDATIONS	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 02

1.0 Recommendations

- 1.1 That the timeframe for implementing the recommendations following the Health and Safety Audit are considered and progress to-date noted.

2.0 Purpose of Report

- 2.1 To report the detailed recommendations arising from the Health and Safety Audit which was undertaken at the Council's Depot earlier in the year. This follows the request from the previous Audit Sub Committee in February, regarding some concerns on the audit findings and the timetable proposed by officers for their implementation.

3.0 Detail

- 3.1 At the Committee's meeting in February, the Internal Audit Manager reported the outcomes of the health and safety audit review at the Depot. This highlighted several control weaknesses and 9 recommendations to strengthen procedures in this area.
- 3.2 Although most of the recommendations were classed as low risk, with 2 classed as being moderate, the Committee raised concerns on several of the findings, together with the extended time frame proposed by the responsible managers for implementing the recommendations.
- 3.3 The recommendations are detailed in **Appendix1**. This also details the management response, progress and proposed time frames. An updated position will be provided at the Committee meeting.

4.0 Financial Implications

4.1 None.

5.0 Corporate Implications

5.1 None

6.0 Community Implications

6.1 None directly.

7.0 Background Papers

7.1 None