## POLICY AND CO-ORDINATION REVIEW COMMITTEE

# REFERENCE FROM CABINET – 11<sup>TH</sup> MARCH, 2009 – COMPREHENSIVE PERFORMANCE ASSESSMENT – USE OF RESOURCES – AUDITOR JUDGEMENT 2007/2008

#### **Report of the City Solicitor**

#### 1. Why has this report come to the Committee?

- 1.1 To provide the Review Committee with a report on the outcome of the Auditors Judgement on the Comprehensive Performance Assessment Use of Resources.
- 1.2 To ensure Members are aware of the performance of the Council in relation to its Use of Resources Assessment.

#### 2. Background and Current Position

- 2.1 The Cabinet, at its meeting held on 11<sup>th</sup> March, 2009, gave consideration to a report of the City Treasurer. The report detailed the summary findings of the Use of Resources Assessment for 2007/2008 which was independently undertaken by the Audit Commission.
- 2.2 Copies of the 11<sup>th</sup> March, 2009 Cabinet Agenda were circulated to all Members of the Council. Recommendations from the meeting will be reported orally to the meeting.

#### 3. Conclusion

3.1 The matter is referred to the Policy and Co-ordination Review Committee for consideration and comment. Comments will be reported back to the Cabinet meeting on 8<sup>th</sup> April, 2009.

#### 4. Recommendation

4.1 The Review Committee is invited to give consideration and give comments on the attached report of the City Treasurer.

### 5. Background Papers

5.1 Report submitted to Cabinet on 11<sup>th</sup> March, 2009 (copy attached).

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