

MAIDSTONE BOROUGH COUNCIL

AUDIT COMMITTEE

17 FEBRUARY 2009

REFERENCE FROM CABINET

PROJECT MANAGEMENT ARRANGEMENTS

1. Introduction

- 1.1 Following your reference in which you expressed some concerns regarding the 'Limited' assurance given in the internal audit report into Project Management arrangements, the Cabinet, at its meeting on 14 January 2009, considered a Report of the Head of Business Improvement on this matter (copy attached as Appendix A). The Cabinet are satisfied with the new arrangements and are commending these new arrangements to Audit Committee.

2. Recommended

That the new arrangements for Project Management be noted.