

Teignbridge District Council
Audit Scrutiny
3 November 2022
Part 1

Audit of Future High Street Fund Project

Purpose of Report

To present the outcome of an audit review of the Future High Street Fund project.

Recommendation

It is recommended that the Audit Scrutiny Committee supports the recommendations and actions included in the report.

Report Author

Sue Heath – Audit and Information Governance Manager
Tel: 01626 215258 Email: sue.heath@teignbridge.gov.uk

Executive Member

Councillor Nina Jefferies – Executive Member for Economy and Jobs

1. INTRODUCTION / BACKGROUND

- 1.1 At the Council meeting on 6 September 2022, Council resolved to commission a report on the governance of the Future High Street Fund project.
- 1.2 The review has been undertaken by the Devon Audit Partnership. The appended report presents the outcome of the review.

2. IMPLICATIONS, RISK MANAGEMENT & CLIMATE CHANGE IMPACT

- 2.1 **Financial** – see relevant section on page 8 of the report.
- 2.2 **Legal** - none

2.3 **Risks** – these are discussed throughout the report and specifically on page 5 of the report “Risk and Opportunity Management”.

2.4 **Environmental/Climate Change Impact** - not applicable.

3. **CONCLUSION**

Overall members can be assured that the project governance is good and risks are well managed. The report sets out a series of recommendations and management actions which will be implemented.

