

## Key Decision Details

<b>Decision Name</b>	SHARED INTERNAL AUDIT SERVICES
<b>Date of Decision</b>	20 October 2016
<b>Decision maker</b>	Cabinet
<b>Describe the Decision taken</b>	To not proceed with the Business Case for the establishment of a Shared Audit Service, for the matter to be considered at a later date.
<b>What were the reasons for taking the Decision?</b>	For the successful formation of a Shared Audit Service between the three partner Councils.
<b>What alternative options were considered and rejected?</b>	<ul style="list-style-type: none"> <li>i. To approve the Business Case and delegate authority to the Head of Resources to make decisions and to take steps necessary, conducive or incidental to the establishment of a Shared Audit Service in accordance with the Business Case; and</li> <li>ii. That a contribution of £10,000 to the initial set-up costs, be met from the Special Earmarked Reserve.</li> </ul>
<b>Conflict of interest and dispensation</b>	None declared.
<b>Is the decision a Key Decision?</b>	Yes
<b>Was the decision included in the Forward Plan</b>	Yes
<b>Was the decision subject to the urgency proceedings?</b>	No
<b>List the background papers to any report considered by the Decision Taker</b>	Included within the report
<b>Person Making this report</b>	Mrs Melanie Sage
<b>Date upon which the Decision will come into</b>	31 October 2016

**force, subject to no  
call-in**

**Accompanying** Shared Audit Service  
**Documents** Shared Audit Service App A