

CAMBRIDGE CENTRAL LIBRARY ENTERPRISE CENTRE REVIEW

To: **Audit and Accounts Committee**

Date: **22nd September 2015**

From: **Neil Hunter, Interim Head of Audit**

Electoral division(s): **All**

Forward Plan ref: **N/A**

Key decision: **N/A**

Purpose: **On the 21st July 2015 Full Council passed a motion from Councillor Roger Hickford. This proposed that the Audit and Accounts Committee undertake a review of the process by which the Cambridge Library Enterprise Centre (CLEC) proposals emerged and were developed, to identify recommendations on how the process could be improved. The Chairman of the Audit and Accounts Committee invited Internal Audit to undertake this review and bring a report back to Committee.**

Recommendation: **Audit and Accounts Committee comments on and approves this report.**

Appendix 1 - Chairman introduction

Appendix 2 - Main Internal Audit Review Report

Appendix 3 – Report on Spokes

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