

Dear Rob,

I write to give notice of a request to speak at the forthcoming meeting of Audit and Accounts Committee to be held on 30th July 2018. The outline of my comments and subject are given below.

Yours Sincerely Mike Mason

Audit and Accounts Committee 30th July 2018 - Agenda Item 10 Internal Audit Progress Report

- I will refer to the proportion of risk associated with the delays in implementation of the ERP Gold system across the LGSS Partnership in general and at Cambridgeshire in particular.
- I will refer members to my letter of 24th March this year (copy provided with email – *note from Democratic Services - dated 19th March*) and to written answers from Councillor Count concerning the competence of LGSS IT with regard to the provision of a stable core IT platform.
- I will request the Committee to provide an estimate of the cost to the Council of the delays and malfunction to date in line with the data provided in Councillor Count's answer in March 2017.