

2 DUNDEE AND ANGUS RESIDUAL WASTE CONTRACT - ANGUS COUNCIL INTERNAL AUDIT (AN20-2019)

Reference is made to Article II of the minute of meeting of the Policy and Resources Committee of 25th November 2013 (Report No 495-2013) and Article III of the minute of meeting of the Policy and Resources Committee of 25th September 2017 (Report No 320-2017) relative to the above.

The service contract for Dundee & Angus Councils' residual waste disposal is now being operated by MVV Environment Baldovie Ltd (MEB). Dundee City Council administer the management of this partnership contract on behalf of both Councils, under an inter-authority agreement.

As part of the 2018/19 Angus Council Internal Audit annual plan, a review was completed of contract management arrangements in respect of the above contract. The audit sought to provide assurance that there are appropriate controls in place over the management and monitoring of the MEB Contract.

The audit reviewed the processes in place in order to gain assurance that nine key control objectives were being monitored and managed. All nine key control areas were recorded as having "adequate, effective & efficient controls" in place and some areas of good practice were highlighted.

The overall level of assurance given for the report is 'Comprehensive Assurance' and as such no recommendations are being made. A summary of the audit report, including introduction, background and scope (including control objectives), conclusion and overall assessment of key controls was reported to the Angus Council Audit & Scrutiny Committee on 5th March 2019, and is available via the link below (see pages 10-12):

http://www.angus.gov.uk/sites/angus-cms/files/2019-02/70_0.pdf

Whilst the review was carried out to provide assurances to Angus Council Elected Members and senior management, the Scrutiny Committee should be able to take some assurance from this piece of work, in particular surrounding the objectives relating to processes and procedures managed by Dundee City Council.