



AUDIT COMMITTEE - 10TH JUNE 2015

SUBJECT: COMPLAINT MADE TO THE PUBLIC SERVICES OMBUDSMAN FOR WALES - CASE NUMBER 201301753

REPORT BY: ACTING DIRECTOR OF CORPORATE SERVICES & S151 OFFICER

- 1.1 The attached report, which was originally presented to the Standards Committee on 24th November 2014, was considered at the Policy and Resources Scrutiny Committee on 3rd March 2015.
- 1.2 It was suggested by the Policy and Resources Scrutiny Committee that the report should be referred to the Audit Committee in order that the implementation of the recommendations can be monitored and, if required, recommendations be brought back to the Scrutiny Committee.
- 1.3 Members are asked to consider the report.

Author: H. Morgan, Senior Committee Services Officer

Appendix 1 Report to Policy and Resources Scrutiny Committee on 3rd March 2015 and Standards Committee on 24th November 2014.