

S7. AUDIT SCOTLAND FOLLOW-UP REPORT – MAJOR CAPITAL INVESTMENT IN COUNCILS

The committee considered a report by the Director of Corporate and Housing Services which provided information on the recommendations from Audit Scotland's national follow up report "Major Capital Investment in Councils" published in January 2016 and the Council's compliance with these. Carole McGhee provided an overview of the report.

The committee discussed the intention to undertake post project reviews and that this was a positive change to practice.

Decision

The committee noted that:-

- (1) post-project reviews will be undertaken for those projects which were completed in 2015/16 and going forward for completed projects valued at £1m or more, and**
- (2) additional financial information for projects which span more than one financial year will be included in future Capital Update reports to the Executive.**