

# Southend-on-Sea Education Board

on  
15<sup>th</sup> March 2017

Report prepared by: Brin Martin, Director of Learning

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**Report Title: Audit report from PwC on the establishment of the Education Board**  
**Agenda Item:**

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## **1. Purpose of Report**

1.1 This report shares the published Internal Audit Report on the establishment of the Education Board with members.

## **2. Recommendations**

2.1 Board accepts the Audit Report as it stands, and approves the implementation action plan contained

## **3. Background/Context**

3.1 Board may recall, as part of its inception, the decision was taken to audit the emerging processes in order to strength effectiveness. Pricewaterhouse Coopers were commissioned as part of SBC internal Audit to undertake the task.

3.2 The audit involved meeting with Board members, scrutiny of documentation and observation at the October Board.

## **4. Summary**

4.1 The report in appendix clearly validates much of the work of the board.

4.2 It raises some procedural and communication points that can only strengthen further the work and effectiveness of Board.

4.3 The areas identified to strengthen board are relatively minor, and can be address quickly by officers. Several are already in place.

4.4 The implementation action plan will be monitored using the SBC Covalent system on a monthly basis.

## **5. Implications of the report**

5.1 Financial implications None

5.2 Consultation None required

5.3 Risk associated with the report Through the audit implementation action plan, all identified risks will be mitigated

## **6. Background Papers**

**Appendix 1 Internal Management Report, Education Board January 2017**  
**Appendix 2 Implementation Action Plan**