

PATROL ADJUDICATION JOINT COMMITTEE

REPORT FOR INFORMATION

DATE: 30th JUNE 2009

AGENDA ITEM Number 11

SUBJECT: INTERNAL AUDIT REPORT – PERFORMANCE MANAGEMENT

REPORT OF: The Lead Authority
On behalf of the Advisory Board

PURPOSE OF REPORT

To draw the Committee's attention to an Internal Audit report on Performance Management.

1.0 INTRODUCTION

An annual programme of Internal Audit is agreed each year. In 2008/09, Internal Audit were asked to consider Performance Management. Members are asked to note the enclosed report, its recommendations and management response.

2.0 RECOMMENDATIONS

It is recommended that the Joint Committee notes the response and follow up actions to the Internal Audit Report.

CONTACT OFFICER

Louise Hutchinson, PATROL, Barlow House, Minshull Street, Manchester,
Tel: 0161 242 5270