

WEST YORKSHIRE INTEGRATED TRANSPORT AUTHORITY

AUDIT AND GOVERNANCE COMMITTEE

DATE: 16 MARCH 2010

AGENDA ITEM NO: **5**

SUBJECT: AUDIT COMMISSION PRESENTATION

Report of the Clerk

1. MATTER FOR CONSIDERATION

- 1.1. To receive a presentation from the Audit Commission on their work relating to transport in West Yorkshire and partnership working with the Districts.

2. INFORMATION

- 2.1. As part of their audit work in 2008/09 the Audit Commission undertook a cross cutting piece of work to establish how the Districts and the Authority work together to deliver transport policy in West Yorkshire. The work took the form of considering a number of Key Lines of Enquiry (KLOEs) as set out in **Appendix A**. Interviews were held with key officers and Members within the Executive, the Authority and at Districts and information was gathered from a range of documents and publications.
- 2.2. The Audit Commission have prepared a presentation to provide feedback on the results of their work and to put forward their recommendations for further consideration by the Authority and the Districts.

3. FINANCIAL AND LEGAL IMPLICATIONS

- 3.1. None directly arising from this report.

4. STAFFING IMPLICATIONS

- 4.1. None directly arising from this report.

5. EQUAL OPPORTUNITY IMPLICATIONS

- 5.1. None directly arising from this report.

6. RECOMMENDATIONS

- 6.1. That the presentation be noted.