
**EXTERNAL AUDIT REVIEWS OF THE CAPITAL CONTRACTS PROCESS AND THE
PFI CONTRACT MANAGEMENT ARRANGEMENTS**

SUMMARY REPORT

Purpose of Report

1. To present reviews of the Capital Contracts Process and the PFI Contract Management Arrangements completed by the Council's External Auditors PwC.

Information and Analysis

2. **Attached** is a copy of the reviews issued by PwC on the Capital Contracts Process and the PFI Contract Management Arrangements.
3. A representative from PwC will attend the meeting to present the reviews.

Recommendation

4. It is recommended that the outcomes from the reviews be noted.

Reasons

5. The recommendation is supported to provide the Audit Committee with evidence to reflect on the Council's governance arrangements.

**Paul Wildsmith
Director of Resources**

Background Papers

- (i) PwC Review of the Capital Contracts Process.
- (ii) PwC Review of the PFI Contract Management Arrangements.

Brian James : Extension 2140

S17 Crime and Disorder	There are no specific issues which relate to crime and disorder.
Health and Well Being	There is no specific health and well being impact.
Carbon Impact	There is no specific carbon impact.
Diversity	There is no specific diversity impact.
Wards Affected	All wards are affected equally.
Groups Affected	All groups are affected equally.
Budget and Policy Framework	The report does not affect the budget or policy framework.
Key Decision	This is not a key decision.
Urgent Decision	This is not an urgent decision.
One Darlington: Perfectly Placed	There is no specific relevance to the strategy beyond a reflection on the Council's governance arrangements.
Efficiency	There is no specific efficiency impact.