

PRIORITY 1 AND 2 ACTIONS WITH IMPLEMENTATION DATES REVISED BY MORE THAN SIX MONTHS

Audit	Priority	Original Date	Revised Date	Finding / Action	Reason for Delay
Waste Disposal Contract 16-17	2	December 2017	October 2018	The partnership agreement between CYC and NYCC required updating to reflect the change in status of the waste recovery plant. It was agreed there would be a revision of the Joint Waste Management Agreement (JWMA) in Autumn 2017 with the intention of taking the revised document to CYC's Executive for approval.	Progress on the amendments to the JWMA was reported to the Executive in April 2018. The alignment of decision making processes and resource (particularly in Legal services) has meant this work will be completed in the Autumn 2018, so the timescale for completion will now be October 2018.