

Internal audit – Cordia Procurement and Contracts investigation – Findings noted etc – Instruction to Head of Audit and Inspection.

8 There was submitted a report by the Head of Audit and Inspection advising of the findings of an investigation of Cordia's procurement and contracts procedures.

After consideration, the committee

- (1) noted the contents of the report;
- (2) instructed the Head of Audit and Inspection to submit further reports on the progress towards achievement of the recommendations within the action plan;
and
- (3) agreed that further clarification would be made available in respect of a number of issues raised by members during consideration of this item of business.