



## **North Devon Council**

Report Date: Tuesday, 7 May 2024

Topic: DAP Harbour Audit Report

Report by: Harbour Master

### **1. INTRODUCTION**

1.1. In late 2023 and early 2024 the Devon Audit Partnership were commissioned to provide management with independent assurance that risks associated with the Ilfracombe Harbour are managed effectively.

1.2. The Audit was criteria was set under 4 areas as laid out in the report. Two areas were reported as 'Substantial Assurance' with two areas reported as 'Reasonable Assurance'.

1.3. The risk levels of the observations ranged from Low to Medium and the medium risks identified require consideration by the Harbour Board.

### **2. RECOMMENDATIONS**

2.1. That the report is accepted by the Harbour Board and risk levels identified are given consideration by the Harbour Board

### **3. REASONS FOR RECOMMENDATIONS**

3.1. To mitigate the medium risks identified to the lowest as is reasonably practicable

### **4. REPORT**

4.1. Please see attached DAP Audit Report

### **5. RESOURCE IMPLICATIONS**

5.1. None

5.2.

### **6. EQUALITIES ASSESSMENT**

6.1. There are not any equalities implications anticipated as a result of this report.

If so, please complete the Equality Impact Assessment (EIA) Summary form available on Insite and email to the Corporate and Community Services Team at [equality@northdevon.gov.uk](mailto:equality@northdevon.gov.uk).

### **7. ENVIRONMENTAL ASSESSMENT**

7.1. There are no environmental implications arising from this report

### **8. CORPORATE PRIORITIES**

8.1. What impact, positive or negative, does the subject of this report have on:

8.1.1. The commercialisation agenda: Positive



8.1.2. Improving customer focus and/or : Positive

8.1.3. Regeneration or economic development : Positive

## 9. CONSTITUTIONAL CONTEXT

9.1. Article of Part 3 Annex 1 paragraph: 1

9.2. Referred or delegated power? Delegated

## 10. STATEMENT OF CONFIDENTIALITY

This report contains no confidential information or exempt information under the provisions of Schedule 12A of 1972 Act.

## 11. BACKGROUND PAPERS

The following background papers were used in the preparation of this report:  
(The background papers are available for inspection and kept by the author of the report).

DAP Harbour Audit Report

## 12. STATEMENT OF INTERNAL ADVICE

The author (below) confirms that advice has been taken from all appropriate Councillors and Officers: Jon Triggs Director of Resources and Deputy Chief Executive Role & Sarah Jane Mackenzie-Shapland Head of Place, Property and Regeneration