

NOTE TO: JOINT SERVICES COMMITTEE

DATE: 12/11/2020

TOPIC: FINDINGS OF DEVON AUDIT PARTNERSHIP REPORT

REPORT BY: MIKE TUCKER (BUILDING CONTROL MANAGER)

1 INTRODUCTION

1.1 The purpose of this report is to update members regarding the progress of the partnership and contains no recommendations.

2 REPORT

2.1 MDDC commissioned the Devon Audit Partnership to audit the arrangements that are in place for ISO9001 compliance and the identification and compliance with changes required by legislation resulting from the Hackitt Inquiry; namely are the Partnership aware of impending changes and taking steps to comply.

2.2 The key finding of the report were that,

2.2.1 The Quality Management System framework appears to be working well, is supported by documentary evidence and has been certified by an independent UKAS accredited body.

2.2.2 NMD Building Control were found to have good awareness of the Hackitt Inquiry and the proposed changes which are likely to affect them and that we are taking the necessary steps to meet future requirements.

2.3 The full text of the report has been provided for your information.