

# PATROL ADJUDICATION JOINT COMMITTEE

## REPORT FOR INFORMATION

**DATE:** 30<sup>th</sup> JUNE 2009

**AGENDA ITEM** Number 11

**SUBJECT:** INTERNAL AUDIT REPORT – PERFORMANCE MANAGEMENT

**REPORT OF:** The Lead Authority  
On behalf of the Advisory Board

---

### **PURPOSE OF REPORT**

To draw the Committee's attention to an Internal Audit report on Performance Management.

### **1.0 INTRODUCTION**

An annual programme of Internal Audit is agreed each year. In 2008/09, Internal Audit were asked to consider Performance Management. Members are asked to note the enclosed report, its recommendations and management response.

### **2.0 RECOMMENDATIONS**

It is recommended that the Joint Committee notes the response and follow up actions to the Internal Audit Report.

### **CONTACT OFFICER**

Louise Hutchinson, PATROL, Barlow House, Minshull Street, Manchester,  
Tel: 0161 242 5270