

<u>DECISION RECORD</u> <u>APPEALS COMMITTEE</u>

Decision record of the meeting of the Appeals Committee held on Friday, 27 October 2023.

Councillor L Addiscott Councillor G Holmes Councillor J Bonetto Councillor W Owen

REPORT TITLE	DECISION	DECLARATION OF INTEREST	DECISION DATE	VOTE

REPORT OF THE DIRECTOR OF HUMAN RESOURCES - IN RESPECT OF RJ, COMMUNITY & CHILDREN RESOURCES DIRECTORATE	RESOLVED: 1.To dismiss the appeal; and, 2.For the relevant Head of Service to instruct internal audit to conduct an audit of the service in respect of the services compliance with i. Financial monitoring and recording arrangements; ii. Working Hours and Flexi Scheme Policy; and iii. ICT Policy for the reasons identified at the hearing and for regular and timely feedback to be provided to Members.	Councillor R Williams - Personal	27 October 2023	Unanimous vote.
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PUBLICATION

Publication on the Council's Website: - 02/11/23

APPROVED FOR PUBLICATION: ✓

ATTENDANCE