

Corporate projects and other project & responsive work

Project / task	Summary of work undertaken
Review of car park charges	Information gathering and analysis/benchmarking in relation to on and off-street parking (including station car parks) to inform review of TMBC parking charges
Leisure Trust Contract Management	Advice in relation to setting up contract monitoring tools and designing spreadsheets to assist in recording results of monitoring process
Various	Internal audit have attended meetings and provided advice in relation to Information Governance, parking ticket machine replacement and the waste services contract as well as responding to ad hoc queries requesting controls advice