

Appendix C

SPECIAL INVESTIGATIONS ARISING AND COMPLETED SINCE LAST COMMITTEE				
	Directorate/Area	Potential financial value/risk	Brief Details of Case	Outcome
1.	Assets.	Low	Concerns were raised with the Health and Safety Manager that there was a potential conflict of interest over the awarding of work to a contractor at a school.	There was no evidence to support that the contractor had been favoured. However, as a result of the investigation recommendations were made to improve processes to ensure that transparency and a clear audit trail can be demonstrated in future.,