

Birmingham City Council

Audit Committee

31 January 2024



Subject: Additional Value for Money Work Oracle Interim Findings

Report of: Mark Stocks, Grant Thornton

Report author: Mark Stocks, Grant Thornton

Does the report contain confidential or exempt information? Yes No

If relevant, state which appendix is exempt, and provide exempt information paragraph number or reason if confidential :

1 Executive Summary

- 1.1 The report outlines the findings from the review by external auditors Grant Thornton in relation to the review of the Oracle Fusion implementation, and the plans and further investment required for this programme's completion.
- 1.2 This is contained within the report attached to this cover paper.

2 Recommendation(s)

- 2.1 Audit Committee is recommended to:
- 2.1.1 Note the contents of the letter as set out by the External Auditors.

3 Background

- 3.1 This is contained within the report attached to this cover paper.

4 Options considered and Recommended Proposal

- 4.1 This is contained within the report attached to this cover paper.

5 Legal Implications

- 5.1 This is contained within the report attached to this cover paper.

6 Financial Implications

- 6.1 This is contained within the report attached to this cover paper.

7 Public Sector Equality Duty

7.1 This is contained within the report attached to this cover paper.

8 Other Implications

8.1 How are the recommended decisions consistent with the City Council's priorities, plans and strategies?

8.2 This is contained within the report attached to this cover paper.

9 Background Papers

9.1 None

10 Appendices

10.1 None