



Internal Audit Report

Operational Services

Review of Major Capital –

**Tendering Procedures –
Port Askaig Pier Phase Three**

April 2008

4 SUMMARY OF MAIN FINDINGS

- 4.1 There was one minor matter arising in connection with the employment of Best Practice in Tendering Procedures.
- 4.2 Two further matters relating to selection of contractors for tender and prompt acceptance of the preferred tender will be considered in our Major Capital Audit Overview report where they are relevant.