



18/05/2020

John Pratt
Chairperson
Waterford LCDC

Dear John,

The Local Government Audit Service (LGAS) recently conducted audits of the Social Inclusion and Community Activation Programme (SICAP) and the Community Enhancement Programme (CEP) in accordance with the requirements of a Memorandum of Understanding between the Department and the LGAS covering the period 1 January 2018 to 31 December 2018.

LGAS has now reported its findings to the Department on:

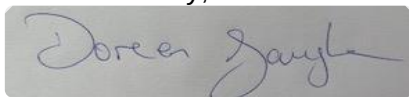
- 1) An audit of Waterford Local Community Development Committee's (LCDC) work in relation to the SICAP and the CEP.
- 2) An audit of Waterford Area Partnerships SICAP related work, in its role as Programme Implementer (PI).

A copy of both these reports are enclosed for your review.

I am aware that there are currently ongoing discussions between the LCDC and Programme Implementer in Waterford and we will therefore follow-up at a later date regarding implementation of recommendations etc.

In conclusion, I wish to thank you and your support staff for your co-operation with the LGAS during the course of their work.

Yours sincerely,



Doreen Gaughan
Social Inclusion and Communities Unit