



Audit and Governance Committee: Action Log 2017-18

Record of progress on resolutions and action points

Date	Minute number and subject	Resolution / Action Point	Update(s)	Officer(s)	Status
27 Sep 2017	20 - Internal Audit and Counter Fraud Progress Report	To ask the Chief Finance Officer to consider how births and deaths information could be shared with officers to prevent the fraudulent continuation of Council tenancies following the death of a tenant.	The Registrar's Service circulates its death list to Council officers on a regular basis, and this information is used to action any changes. Data from the Department of Work and Pensions is prohibited from being shared.	KI	Complete
17 Jan 2018	32 - Information Governance Annual Report	To ask the Solicitor to the Council to present the information in a table in the 2018 Information Governance Annual Report	The Solicitor to the Council will look at incorporating the changes in the 2018 Information Governance Annual Report.	GM	In progress
18 Apr 2018	47 - Consultation on Local Government Ethical Standards	To ask the Monitoring Officer to email the draft response to all Committee Members for final approval before it is submitted	The draft response was circulated to all Committee Members on 15 May 2018 for comment.	GM	Complete

Officers:

KI - Karen Iveson, Chief Finance Officer

GM - Gillian Marshall, Solicitor to the Council

JR - June Rothwell, Head of Operational Services

SR - Stuart Robinson, Head of Business Improvement and Development

DSO - Democratic Services Officer

Last updated: 15-May-18