



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
28 Sep 2016	22 - Internal Audit Progress Report	Request that future reports included a summary table showing the progress of audits and agreed actions.	Veritau will look at displaying the information in a convenient format.	KI / Veritau	In progress
27 Sep 2017	20 - Internal Audit and Counter Fraud Progress Report	To ask the Chief Finance Officer and officers from Veritau to look into printing details of how to report fraud on Council envelopes.	The Chief Finance Officer is currently looking into whether details about reporting fraud can be printed on Council envelopes.	KI / Veritau	In progress
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 Chief Finance Officer is currently investigating how births and deaths information can be shared with officers.	KI	In progress
27 Sep 2017	23 - Local Government Ombudsman Annual Review Letter 2016/17	To ask the Solicitor to the Council to circulate further information on Stage 1 complaints to the Committee.	The Solicitor to the Council is currently collating the information, which will be circulated to the Committee in due course.	GM	In progress

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: 08-Jan-18