

AUDIT COMMITTEE - Table of Outstanding Issues (July 2018)

GENERAL					
Governance Area	Activity / Subject	Recommendation / Issue	Lead Service	Progress / Comments	Status - Target Date
Risk Management	Effective Management of the Council's Property Portfolio	Following the Audit Committee's training session on 23 October 2014, Officers were requested to keep the Committee up to date with the property risk audit that is to be undertaken in partnership with the Council's insurers.	Head of Finance and Revenues and Benefits	<p>Formal recommendations have now been received from the Council's insurers following the completion of their property risk 'audit'.</p> <p>A number of recommendations have already been actioned with others remaining on-going as they form part of a wider processes or review e.g. evacuation policy in blocks of flats which is subject to consultation with tenants.</p> <p>There were no major / immediate issues identified and a full schedule of recommendations along with confirmation that all actions have been taken is planned to be presented to the Committee in September.</p>	September 2018
The Council's Governance arrangements	Effective Monitoring of S106 Agreements	<p>At its 16 March 2017 meeting, the Committee considered a S106 Update Report, following which it resolved that:</p> <p>(a) the progress in relation to the Section 106 audit be noted;</p> <p>(b) a follow-up audit be undertaken in March 2018; and</p> <p>(c) the Section 106 Audit be added to the Table of Outstanding Issues</p>	Head of Planning Services / Audit and Governance Manager	A follow up audit included within the Internal Audit Plan has now been completed with the outcome reported within the Internal Audit Regular Monitoring Report set out elsewhere on the agenda.	July 2018