



AUDIT COMMITTEE REPORT

Report Title	Temporary Accommodation Audit Report Feedback
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AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	11th January 2010
Policy Document:	No
Directorate:	Housing
Accountable Cabinet Member:	Cllr Beardsworth

1. Purpose

1.1 Following on from the Audit Committee meeting on Monday 16th November 2009, an update report in relation to the outstanding items on Temporary Accommodation audit report was requested. This report highlights outstanding audit recommendations and also highlights when items were implemented. The particular emphasis of the request was on the outstanding actions.

2. Recommendations

2.1 To note this report and progress made.

2.2 To note that 100% of all recommendations have all been implemented.

3. Issues and Choices

3.1 Report Background

3.1.1 The Temporary Accommodation audit was completed and all actions were completed on time. Unfortunately, the IT system would not allow the service area to update the audit recommendations due to the attributes associated with the IT functionality on TEAM Central for previous responsible officers.

3.1.2 The current audit report and its recommendations was finalised on time and there remain no outstanding audit recommendations, as all recommendations were completed on time.

3.1.3 Issues

Issues were raised at the Audit Committee on 16th November 2009 about the outstanding audit issues on the Temporary Accommodation audit report. All recommendation was actioned on time and there remain no outstanding audit recommendations from the report, as 100% have been actioned on time.

3.2 Choices (Options)

3.3.1 No choices identified.

4. Implications (including financial implications)

4.1 Policy

4.1.1 None

4.2 Resources and Risk

4.2.1 None.

4.3 Legal

No legal issues identified.

4.4 Equality

4.4.1 No equality issues identified.

4.5 Consultees (Internal and External)

4.5.1 None identified.

4.6 Other Implications

4.6.1 No other implications identified.

5. Background Papers

5.1 None

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