

SLOUGH BOROUGH COUNCIL
AUDIT & CORPORATE GOVERNANCE COMMITTEE
ACTION PROGRESS REPORT

19th July 2023

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
4	<p>Action Progress Reports</p> <p>Assistant Director, Housing, to attend 13th September Committee meeting to discuss progress on developing a strategy to identify households which are no longer owed a duty to be accommodated under the Housing Act 1996.</p>	Assistant Director, Housing	Completed. See attached slides and AD Housing attending 13.09.23 meeting.
5	<p>Internal Audit Annual Report 2022/23</p> <p>Format of reports to be revised - information presented in a more user friendly format / executive summary provided</p>	Head of Internal Audit	Completed. To be presented on 22 November 2023.
8	<p>Internal Audit Progress Report - Quarter 1 2023/24</p> <p>Information presented in tables within the appendix to be reviewed and presented in a more user friendly format, including details regarding progress of implementing high/medium/low recommendations</p>	Head of Internal Audit	Completed. Two appendices will be submitted for the 13 September 2023 meeting – see agenda item 4.
10	<p>Progress of the Corporate Fraud Team 2022/23 and Plan for 23/24</p> <p>Schedule fraud training - to be delivered to all councillors.</p>	ED Finance & Commercial / Head of Internal Audit	Training material and the Fraud team are available to deliver the training at a convenient time for all Councillors.

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11	<p>Annual Governance Statement</p> <p>Action 6 - Closure of Statement of Accounts - update at September meeting and briefing be arranged for all members</p> <p>Action 7 – Housing Management – update at September meeting.</p> <p>Annual Complaints report be scheduled for September meeting.</p>	<p>ED Finance & Commercial</p> <p>AD Housing</p>	<p>Update at September meeting.</p> <p>Completed. AD attending 13.09.23 meeting.</p> <p>Completed - See agenda item 6.</p>