

**SLOUGH BOROUGH COUNCIL**  
**AUDIT & CORPORATE GOVERNANCE COMMITTEE**  
**ACTION PROGRESS REPORT**

31<sup>st</sup> October 2024

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
32	<b>Overdue Internal Audit Recommendations</b>  That members of the committee be updated on progress in closing outstanding recommendations by the Head of Internal Audit on a monthly basis with formal reports to each future meeting.	Head of Internal Audit	<b>To be completed.</b> Ongoing.

13<sup>th</sup> November 2024

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
41	<b>Annual Governance Statement Update</b>  Details of controls/procedures re procurement process and restructure of procurement team to be provided in early 2025.  Cabinet Member responsible for transparency and value for money to be invited to a future meeting	Executive Director, Corporate Resources   Principal Democratic Services Officer.	<b>In progress.</b>    <b>In progress.</b>

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
59	<p><b>Update on outstanding Housing Internal Audit Recommendations</b></p> <p>Look into training session/briefing for all councillors (reporting fraud/sub-letting of properties/HMO's/application of housing register criterion)</p> <p>Information on how many of the 6.500 properties have been/were sub-let.</p>	<p>Director of Housing</p> <p>Director of Housing</p>	<p>Update awaited.</p> <p>Update awaited.</p>
60	<p><b>Risk Update</b></p> <p>Emergency Planning Officer contact details to be included in Members Bulletin</p>	Director of Public Health & Protection	Update awaited.
61	<p><b>Treasury Management Strategy 25/26</b></p> <p>Details of potential variation to any LOBO loan(s) to be circulated to Committee.</p>	Finance Director, Corporate & Commercial	Update awaited.