

SLOUGH BOROUGH COUNCIL
AUDIT & CORPORATE GOVERNANCE COMMITTEE
ACTION PROGRESS REPORT

23rd July 2025

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
11	Action Progress Report Housing: IT Systems reconciliation. Executive Director be invited to attend 10 th September meeting.	Democratic Services	Completed. Executive Director invited to September meeting.
13	Statement of Accounts 2023/24 Assurance Assessment by EY to be circulated to Committee if ready before September meeting or included in update report to September.	Finance Director, Corporate & Commercial	In Progress - The risk-based assurance report is scheduled to be completed w/c 1 st September. An update will be provided for the Committee.
14	Counter Fraud Quarter 1 Update Link to Standards Committee report re whistleblowing to be sent to Committee Members	Democratic Services	Completed. Email sent 25.07.25
15	Retrospective Purchase Orders Report Update scheduled for September meeting with breakdown by directorate and relevant ED's be invited to attend the meeting.	Executive Director, Corporate Resources / Democratic Services	Completed. Details of breakdown by directorate attached to Action Progress Report. Executive Directors invited to September meeting.
16	CIPFA Financial Management Self-Assessment Financial Improvement Plan (Q2 Update) be scheduled to future meeting of Audit Committee.	Executive Director, Corporate Resources	Completed. Scheduled for November meeting.

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17	<p>Treasury Management Outturn Report 24/25.</p> <p>General Fund Finance Costs - ratio split re interest repayable and MRP. Figures to be circulated to Committee.</p>	Finance Director, Corporate & Commercial	<p>Completed.</p> <p>Net financing costs of £24.7m made up of: Net interest costs for the year: £8.7m MRP £16.0m</p>