

SLOUGH BOROUGH COUNCIL
AUDIT & CORPORATE GOVERNANCE COMMITTEE
ACTION PROGRESS REPORT

10th September 2025

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
22	Action Progress Report Housing: IT Systems reconciliation. Update to January 2026 meeting.	Democratic Services	Completed. Scheduled for January 2026 meeting.
22	Action Progress Report Retrospective PO's. Executive Director Children's Services and Executive Director Regeneration, Housing and Environment be invited to attend the next meeting.	Democratic Services	Completed. Executive Directors invited to attend 12.11.25 meeting.
23	LGSCO and Housing Ombudsman Complaints Detailed breakdown on housing complaints to be circulated to committee.	Director of Housing	In progress.