

**SLOUGH BOROUGH COUNCIL**

**AUDIT & CORPORATE GOVERNANCE COMMITTEE**  
**ACTION PROGRESS REPORT**

10<sup>th</sup> September 2025

<b>Minute reference</b>	<b>Agenda item and Action required</b>	<b>Lead Officer</b>	<b>Status / Comment</b>
23	<b>LGSCO and Housing Ombudsman Complaints</b>  Detailed breakdown on housing complaints to be circulated to committee.	Director of Housing	<b>In progress.</b>

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
<b>41</b>	<b>Annual Governance Statement 2024/25 – Quarter 2 Update</b> Refresher training session to be arranged re AGS (online session).	Democratic Services	<b>In progress.</b>
<b>42</b>	<b>Closing of Accounts Update 2023/24 and 2024/25</b> Plan/Timetable for closure of accounts to be circulated to Committee.  Information relating to outstanding debt between SBC and JEH/SCF to be provided to Committee.	Director of Finance, Corporate & Commercial  Interim Finance Director	<b>Completed.</b> Updates emailed 19.11.25 and 1.12.25.  <b>Completed.</b> JEH Debt 31/3/25: £54.8m SCF Debt 31/3/25: £0.8m
<b>44</b>	<b>Corporate Risk Report Quarter 2</b>  Training session on Risk Assessment/Management to be arranged	Democratic Services	<b>In progress.</b>
<b>46</b>	<b>Internal Audit Mid-Year Progress Report</b>  <b>Managing Sickness Absence Audit</b> – Chair of Employment Committee to be provided with monitoring/tracking of IA recommendations arising from this review on a regular basis.	Democratic Services	<b>Completed.</b> Email sent 05.01.26 to HR Director.