

SLOUGH BOROUGH COUNCIL

AUDIT & CORPORATE GOVERNANCE COMMITTEE
ACTION PROGRESS REPORT

10th September 2025

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

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41	Annual Governance Statement 2024/25 – Quarter 2 Update Refresher training session to be arranged re AGS (online session).	Democratic Services	In progress.
42	Closing of Accounts Update 2023/24 and 2024/25 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	Completed. Updates emailed 19.11.25 and 1.12.25. Completed. JEH Debt 31/3/25: £54.8m SCF Debt 31/3/25: £0.8m
44	Corporate Risk Report Quarter 2 Training session on Risk Assessment/Management to be arranged	Democratic Services	In progress.
46	Internal Audit Mid-Year Progress Report Managing Sickness Absence Audit – Chair of Employment Committee to be provided with monitoring/tracking of IA recommendations arising from this review on a regular basis.	Democratic Services	Completed. Email sent 05.01.26 to HR Director.