

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	Completed. Email sent to Committee 02.03.26

12th November 2025

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
41	Annual Governance Statement 2024/25 – Quarter 2 Update Refresher training session to be arranged re AGS (online session).	Democratic Services	In progress.
44	Corporate Risk Report Quarter 2 Training session on Risk Assessment/Management to be arranged	Democratic Services	In progress.

12th February 2026

Minute reference	Agenda item and Action required	Lead Officer	Status / Comment
	Treasury Management Strategy 2026/27 Clarification of figures in appendix (section 48.1) relating to average investment portfolio	Finance Director, Corporate and Commercial	Completed. Appendix amended as included in budget council papers.