

Committee: Performance Select Committee
Date: 12 June 2007
Title: Internal Audit – Housing Allocations
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Agenda Item

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Item for
Decision

Summary

A recent internal audit report of Housing Allocations is attached together with a completed management action plan. This item is included in the agenda in response to Members request that internal audit reports are discussed at the Performance Select Committee.

Recommendations

That the Housing Allocations internal audit report and management action plan be noted.

Background Papers

The Internal Audit Plan for 2006/07.

Impact

Communication/Consultation	The report has previously been circulated amongst relevant officers
Community Safety	None identified
Equalities	None identified
Finance	None identified
Human Rights	None identified
Legal implications	None identified
Sustainability	None identified
Ward-specific impacts	None identified
Workforce/Workplace	None identified

Situation

An internal audit of Housing Allocations has been carried out as part of the 2006/07 internal audit plan. The report contains a recommendation to improve internal control and manage risk. The report was issued to relevant managers in accordance with an agreed protocol. A management action plan was included with the attached internal audit report and has been completed.

Risk Analysis

Risk	Likelihood	Impact	Mitigating actions
The issues highlighted in the report are not acted upon	Low	Medium	Internal audit reports are followed up to ensure compliance. There are escalation procedures in the event of non compliance.