

Audit Committee Action Points – November

Date of meeting	Action point	Responsible officer	Date action completed	Response
22/11/23	<p><u>Item 5: SICA Report – Garage Rents</u> Councillor Douris referred to the sample testing where there were three instances of renter credit balances of over £1000. He asked how much and how frequently the payments had been made to accumulate that amount of credit.</p>	O Jackson	23/11/2023	<p>The first account has been overpaying monthly between £40 to £200 since August 2021.</p> <p>The second account has been overpaying since 2019 by approximately £35 per month.</p> <p>The third account had been overpaying by £7per week since 2020.</p> <p>We haven't been actively looking at credit accounts as they haven't come to our attention beforehand, we have now a system in place to catch these early on.</p>
22/11/23	<p><u>Item 5: SICA Report</u> The Chair asked for a list of all the actions that were still open.</p>	P Lazenby / F Jump		
22/11/23	<p><u>Item 5: SICA Report – Pre Meeting Q&A's</u> The Chair suggested asking the Finance and Resources Overview and Scrutiny Committee if they would benefit from sight of delivery plans for identified savings in the Medium Term Financial Strategy.</p>	F Jump		The Head of Financial Services will raise with the Chair of F&R OSC.

Audit Committee Action Points – September (Carried over)

20/09/23	<u>Item 5: SICA Report</u> F Jump/Housing service to circulate a copy of risks identified in relation to housing repairs and maintenance.	F Jump	Outstanding	A list of identified risks will be circulated to Members.
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