

List of Audit Commission reports and Progress to date.

Annex 1

Title of Report (Date)	Directorate	No of Rec's	Priority 1=low 2=medium 3=high	Status/Progress (from responses received to date)
Purchase of Building Maintenance Supplies (April 2008)	Neighbourhood Services	3	2x2 1x1	Implemented or in progress.
Your Business @ Risk (Sept 2007)	Resources	15	15 x 2	Recommendations relate to a number of service areas – the majority of recommendations relating to staff awareness of security risks are part of an on going awareness campaign via email, the Intranet and news and job articles. These will also feature within the revised ITT Handbook due for publication during the 1st quarter of 2009
Annual Governance Report 2007/08 (Sept 2008) <i>referring to</i> <i>Audit of Financial Statements 2006/07 (April 2008)</i>	Resources	6 9	4x3 2x2 2x3 4x2 3x1	Action Plan produced – see A&G Agenda 13.1.09.
Debt Recovery Arrangements - Follow Up Review (Sept 2008)	Resources	4	2x3 2x2	Income & Recovery functions were combined in November 2008 and the recommendations will be incorporated in service improvement planning.
Maintaining Effective Governance Arrangements (Sept 08)	Resources	5	2x3 3x2	Previous Head of Finance agreed the actions with the relevant officers in the other departments - to report back when detailed work is complete.

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Review of the Council's Internal Audit Function (August 2007)	Resources	4	1x 3 2x2 1x1	Implemented or ongoing as part of shared service preparations.
Absence Management (January 2008)	Chief Executive's	5	3x3 2x2	Included as a priority in the Council's Single Improvement Plan.
Review of Data Quality Arrangements 2007-08 (January 2008)	Chief Executive's/ Resources	15	8x3 6x2 1x1	Implemented or ongoing - see A&G Agenda 13.1.09. Included as a priority in the Council's Single Improvement Plan.
Deciding & Delivering Council Priorities Follow Up (January 2008)	Chief Executive's/ Resources	4	4x3	Included as a priority in the Council's Single Improvement Plan and is reflected in current Corporate Strategy Refresh process.
A Review of the Decision Making Process (January 2008)	Corporate	5	Not Stated	Newly formed Strategic Officer Governance Group (SOGG) will progress any recommendations not implemented.
Delivery of Corporate Objectives through the LSP (February 2006)	Corporate	3	None stated	LAA developed and agreed. Local performance data sharing in place. To be assessed under CAA.
Proposed Disposal of land at Osbaldwick (February 2006)	Corporate	5	None stated	Recommendations relate to different service areas – to report back when detailed work is complete . SOGG to review governance arrangements for partnerships in 2009.
Arrangements for Disposal of the Barbican (July 2006)	Corporate	3	None stated	As above.