

Audit Actions Status - based on Management reports - as at 25/04/2014				Open Red & Amber		Comments	Open Red & Amber Actions			Revised target date compared to original date (for live reds / ambers)				Planned Implementation date			
Department	Audit Review	Main Report Finalised	Assurance level	R	A		On target to Orig Date	Revised Dates agreed	Revised to be agreed	1 to 3 mths	4 to 6 mths	7 to 12 mths	12 mths plus	<3 mths	3 - 6 mths	> 6 mths	
Corporate	Cash Handling	Sep-13	Amber	0	1	The recommendation relates to consideration being given to producing a policy relating to officers in key positions of finance and a minimum period of annual leave. HR are currently working with the Financial Services Director on assessing the scope and feasibility of such a policy, within the current review of officer terms and condition so action is in progress.			1								
Corporate	Final Account Verifications - Member Oversight	Mar-14	Amber		1	This recommendation relates to the revision of the corporate template. The recommendation is in progress and will be published on 1st May 2014.	1							1			
Community and Children's Services	Construction Design Management - Health & Safety	Dec-11	Amber	0	1	There have been a number of delays in relation to this recommendation stemming from Staff Changes, Workload, and changes to working practices, but these do now seem to have been overcome and the recommendation is due to be implemented by the end of May 2014, when Lessees are informed, via the May Service Charge Notice, of where they can find Health and Safety Information relevant to their property.		1		1				1			
Markets and Consumer Protection	Markets Car Parks	Apr-12	Green	0	1	One amber priority recommendation is outstanding in respect of addressing the poor quality of management information available from the car park barrier system at Smithfield. The barrier equipment replacement is included in the procurement of the off-street car park management contract. The current contract (with APCOA) has been extended until 30 November 2014 (ratified at Court of Common Council on 16 May 2013). Therefore the replacement equipment will not now take place until 2014/15 when the new off street car park contract is let.		1			1					1	
Open Spaces	Chingford Golf Course	Aug-10	Amber	0	1	This long-running amber priority issue relates to the lack of market testing related to the contractual relationship with the Golf Professional (Aytee Sports) to demonstrate that value for money is being achieved. We were advised that a Business Plan for the Golf Course would be developed, by the end of February 2014, in partnership with the Golf Clubs which currently use the course. This business case was envisaged to outline options for creating a financial sustainable future for the golf course. A target date of April 2014 has previously been agreed with the Department for taking the matter forward.		1				1		1			
Community and Children's Services	Affordable Housing	Sep-12	Amber	0	1	One amber priority recommendation is outstanding in respect of inclusion of the on-going revenue cost of additional housing units, plus estimates for rental income, within the 30-year Housing Business Plan. The Asset Management strategy will include high level financials and is on the agenda for Housing Management Sub-Committee; subject to approval by committee the AMS will then go out to formal resident consultation - expected June. Feedback will then be considered and the AMS updated as required. The final AMS will then go to Community & Children's Services committee for final ratification. Due to consultation period and reporting deadlines, this is likely to be September due to summer recess.		1				1			1		
Total				0	6		1	4	1	0	1	0	1	2	3	1	1