

Audit, Pensions and Standards Committee – Action Tracker

REF	ACTION	OFFICER	STATUS
21 June 2017, 20 September 2017, 6 December 2017 – All actions complete			
14 March 2018			
1.	External Audit Plan (Item 4) – Councillor Murphy asked for a comparison of the new auditor’s fees with previous years at H&F - and how they compared to other similar London boroughs.	Emily Hill	Complete
2.	Internal Audit Quarterly Update (Item 6) - Councillor PJ Murphy noted that at the Finance & Delivery Policy and Accountability Committee they had discussed senior manager’s appraisals and 70-80 percent were reported as ‘exceeding expectations’. But, with so many outstanding recommendations there seemed to be a disconnect between the appraisals and operational performance and delivery. He asked that this be flagged with the senior leadership team.	Mark Grimley	Complete
3.	Internal Audit Quarterly Update (Item 6) - Councillor Guy Vincent asked for the audit report ‘MITIE Repairs Walkthrough’ to be circulated to the Committee.	Geoff Drake	Complete
4.	Limited Assurance Report – Adult Social Care – Accounts Receivable (Item 7) - Councillor PJ Murphy asked how much of the debt was recoverable and how long it would take to recover it. Prakash Daryanani said he would circulate information on this to the Committee.	Prakash Daryanani	Complete
5.	Limited Assurance Report – Adult Social Care – Accounts Receivable (Item 7) – Councillor PJ Murphy asked what the position was like before BT managed services. Prakash Daryanani said prior to BT the service used Abacus and invoicing was consistent and reliable. He would circulate more detailed comparative information to the Committee.	Prakash Daryanani	Complete
6.	Limited Assurance Report – Contractor Resilience (Item 8) – The Chair asked officers to come back to the Committee to report on progress.	Rachael Wright-Turner	Pending

For more information on these actions please read the minutes of the meetings – available here: <http://democracy.lbhf.gov.uk/ieListMeetings.aspx?Committeeld=338>