

## NOTTINGHAM CITY HOMES

### REPORT OF HEAD OF FINANCE

AUDIT COMMITTEE  
3 SEPTEMBER 2007

### INTERNAL AUDIT REGISTER OF OUTSTANDING ACTIONS

#### 1 SUMMARY

- 1.1 Attached to this report is the schedule of recommendations and actions from previous audit reports which are outstanding.

#### 2 RECOMMENDATIONS

- 2.1 It is recommended that Members review the report and provide comment and feedback on the current status.

#### 3 REPORT

- 3.1 An update was provided to members on 11<sup>th</sup> June showing 18 outstanding actions.

There were two reports approved at that meeting and these actions have now been incorporated into the summary list.

At 23<sup>rd</sup> August, 10 actions were logged as complete leaving 22 outstanding.

Of these, 14 have gone beyond their original target dates, substantially driven by the issues associated with restructuring.

#### 4 OTHER OPTIONS

- 4.1 Not applicable.

#### 5 IMPLICATIONS FOR NOTTINGHAM CITY HOMES OBJECTIVES

- 5.1 The consistent application of recognised control procedures will address a number of issues raised by the Audit Commission.

#### 6 VALUE FOR MONEY & EFFICIENCY ISSUES

- 6.1 Compliance with key controls and procedures is an essential part of delivering efficiency and cost effectiveness.

#### 7 EQUALITY & DIVERSITY IMPLICATIONS

- 7.1 None.

#### 8 BACKGROUND MATERIAL AND PUBLISHED DOCUMENTS REFERRED TO IN COMPILING THIS REPORT

8.1 Internal Audit reports.  
Update report of Head of Finance 11<sup>th</sup> June 07

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