

Appendix 3 - ACTION TRACKER
Audit and Performance Committee

24 July 2023		
Agenda Item	Action	Status/Follow Up
Item 5 Year End Performance Report	That the Committee will receive the draft damp and mould policies for both its own housing stock and that for temporary accommodation when they have been developed.	In progress. Update given.
Item 6 Year End Finance Report	That the Committee will receive benchmarking data with other local authorities on Short Breaks, including SEN transport costs and costs.	Completed
Item 10 External Auditor's Audit Plan	That the Committee will receive information on the Council's contracting with PSAA for an audit firm and alternative approaches.	Completed

6 September 2023		
Agenda Item	Action	Status/Follow Up
Item 5 22/23 Year End Performance Report	That the outcome of the High Streets Programme consultation will be shared with the Committee when appropriate.	In progress. Update given. Due to be sent to the Cttee in early March.

28 November 2023		
Agenda Item	Action	Status/Follow Up
Item 4 Matters Arising and Work Programme	That the outstanding items on the tracker will be followed up on.	Completed
Item 6 Q2 Finance Monitor	That details of the legal challenge from a customer against charges applied, which had an associated £500k risk, will be shared with the Committee.	Completed
	That further information on the current number of CCTV cameras and the rolling programme of camera review and installation will be shared with the Committee.	Completed
	That further information on the Public Conveniences Renovation will be shared with the Committee.	Completed

Item 7 Q2 Performance Report	That details of feedback from the School Mental Health Conference will be shared with the Committee.	Completed
	That officers should ensure the new housing offices being opened will be adequately advertised to residents and ensure that the information on the Council website is updated accordingly.	Officers agreed this at the meeting.
	That officers will consider, if there are issues with full cost recovery, ensuring that dockless bike providers are held to account on the time that Council officers are spending on the scheme.	Officers agreed this at the meeting.