

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 in February 2024.

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.	Completed.

27 February 2024		
Agenda Item	Action	Status/Follow Up
Item 5 Q3 Performance Report	That the Committee will receive an update in the Year End Performance Report of the 30 percent reduction in staffing of the Integrated Care Board (ICB) and the impact on the Council, including visibility of what is happening across London in relation to the cuts.	Completed
	That the Committee will receive regular updates in subsequent Performance Reports regarding the Council's approach to compliance to the Building Safety Act.	Completed
	That the Committee will receive information regarding the number of buildings in Westminster with cladding similar to that used on the Grenfell building.	Completed
	That the Committee will receive a detailed response on the risk to the Council the new claim periods in the Building Safety Act poses.	Completed
	That the Committee will receive an update of the response to the new Planning Guarantee in a future Performance Report, once the monitoring framework has been fully worked up.	In progress
	That the relevant Policy and Scrutiny Committee consider the issue of customer services failing to meet targets and investigate this.	This has been passed on to Policy and Scrutiny.

Item 6 Q3 Finance Monitor	That the Committee will receive details regarding road management income, particularly that which relates to its recent increase.	Completed
	That the Committee will receive clarification on the Prudential Indicators in Appendix 3 of the report.	Completed
Item 7 Ethical Standards	That the Committee will receive detailed feedback on the two ethical conduct cases which were opened in 2022/23.	Completed
	That if the Councillor policy of Gifts and Hospitality includes declaring gifts and hospitality offers over £25 which have been declined, then this should be communicated to Councillors as soon as possible.	Completed
Item 9 Internal Audit Plan	That the issue of cyber-security, and awareness of cyber-attacks, will be raised directly with Councillors.	This was agreed in the meeting.