

Title of Report:	Housing Register
Report to be considered by:	Stronger Communities Select Committee
Date of Meeting:	08 July 2010

Purpose of Report: To consider the outcome of the audit of the Housing Register and any further work required.

Recommended Action: To note the findings of the audit report and the resultant action plan to assess whether further work is required.

Stronger Communities Select Committee	
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Supporting Information

1. Introduction

- 1.1 At the Overview and Scrutiny Management Commission held on 26 January 2010 an item was added to the work programme of the Stronger Communities Select Committee to review the workings of the Housing Register.
- 1.2 At that time an audit of the register was already scheduled and therefore the scrutiny work was delayed until the completion of the audit.
- 1.3 The audit was conducted in March 2010 and both the terms of reference for the audit and the final audit report are attached as appendices. The audit report contains an action plan for the service.
- 1.4 Councillor Alan Law, Portfolio Holder for Planning, Housing and Transport Policy, June Graves, Head of Housing and Performance and Laura Mayes, Auditor have been invited to the meeting to aid discussion and answer any questions.

2. Recommendation for the Stronger Communities Select Committee

- 2.1 Members of the Select Committee are asked to note the findings of the audit report and the resultant action plan to assess whether further work is required.

Appendices

Appendix A – Audit of the Housing Register - Terms of Reference

Appendix B – Audit of the Housing Register – Final Report