

Audit Committee

16 July 2015

Internal Audit Working Group

Purpose of Report: Progress report

The Group has met once since the last report to Audit Committee:

Housing Repairs and Maintenance	A new IT system had been introduced in November 2014 which aimed to improve service delivery. This had coincided with a staffing restructure and the Group agreed that the views of the Tenants be sought as to whether service delivery had been improved.
Self-Assessment of Good Practice	CIPFA good practice was considered and a draft self-assessment completed for consideration by Audit Committee
Internet security	Slow progress is being made with further issues to be considered by Management Team.
Debt Management and Recovery	A new team had been established and one policy was being devised to replace a number of other policies. This policy was currently being reviewed by Heads of Service and would be finalised by Management Team in due course. Further monitoring would take place.
Recommendation Tracker	A recommendation tracker has been introduced. This has highlighted themes across service areas and will inform training needs. There continues to be a lack of ownership with regards budgeting and the MTFS.
Fraud Update	The Group receives a regular update on fraud both internally and corporately.

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Sources: Notes of meeting

Group Membership: County Councillors A W Davies, E R Davies, S C Davies, F Jump, J G Morris, D A Thomas and Mr J Brautigam