

BRIGHTON & HOVE CITY COUNCIL

AUDIT & STANDARDS COMMITTEE

4.00pm 17 NOVEMBER 2015

THE RONUK HALL, PORTSLADE TOWN HALL

DECISION LIST

Part One

46 CUSTOMER FEEDBACK REPORT

Contact Officer: Brian Foley

Tel: 01273 291229

Ward Affected: All Wards

- 1) That the Committee note the report.
- 2) That the Committee receive a similar report every six months.

47 STRATEGIC RISK REGISTER REVIEW SEPTEMBER 2015

Contact Officer: Jackie Algar

Tel: 01273 291273

Ward Affected: All Wards

That the Audit & Standards Committee notes the Strategic Risk Assessment Report October 2015 (Appendix 1).

48 STRATEGIC RISK MAP FOCUS: SR23 AND SR21 HOUSING PRESSURES

Contact Officer: Jackie Algar

Tel: 01273 291273

Ward Affected: All Wards

- 1) That Members note the information provided in the Strategic Risk MAPs in Appendix 1 (Strategic Risk Assessment Report).

49 ANNUAL AUDIT LETTER 2014/15

- 1) That the Committee note 2014/15 Annual Audit Letter.

50 TARGETTED BUDGET MANAGEMENT TBM 201516 MONTH 5

- 1) That the Audit & Standards Committee notes the update on the council's in-year financial position and the actions being taken to address forecast overspend risks.

51 FINANCIAL POSITION UPDATE

Ward Affected: All Wards

- 1) That the report be noted

52 INTERNAL AUDIT AND CORPORATE FRAUD PROGRESS REPORT

Contact Officer: Graham Liddell Tel: 01273 291323

- 1) That the Audit and Standards Committee note the report

53 ORGANISATIONAL LEARNING REVIEW

Contact Officer: Graham Liddell Tel: 01273 291323

- 1) That the Audit and Standards Committee note the content of the learning review.
- 2) That the Committee note the progress and improvements already made to address the areas under the recommendations.

NB The above decisions will be implemented after close of business on 24 November 2015 unless they are called in.