Action Log: A&S Meeting 10 January 2017

Agenda Item	Owner	Actions	Status
59: Internal Audit and Corporate Fraud Progress Report	Graham Liddell	Cllr Sykes asked for further information on temporary accommodation voids including the percentage of voids and the associated cost.	Complete
	Graham Liddell	Dr Horne requested and committee agreed to receive a report to its March meeting covering an update on the council's Access Controls and IT Waste disposal	Complete
	Graham Liddell	Cllr Druitt requested a briefing note on the current position on Blue Badge enforcement specifically on how the data in the report compared to previous years and current overall figures and what actions were being taken to reduce instances of Blue Badge fraud	Complete
62: Decision to opt in to the national scheme for auditor appointments	Nigel Manvell	Dr Horne requested clarification on the position of Grant Certification Claim audits under any new potential arrangement	Complete

Updated 11.01.17