**AUDIT COMMITTEE – 26 JULY 2016**

**PART I – DELEGATED**

**9. Outstanding recommendations – HEALTH AND SAFETY**

(DCES)

1. **Summary**

# 1.1 This report responds to the queries and challenges reported back after the meeting of Audit Committee dated 28/06/16

2. **Details**

2.1 One identified risk had been reported by internal auditors and no actions or resolution achieved since early 2014 when first reported.

3. **Options/Reasons for Recommendation**

3.1 Specific issue Ref No.08 required - Regular documented reconciliations should be performed between the asset register and asbestos and legionella risk registers, to ensure that any new properties acquired that require testing, or any properties missed off the original list for testing, are picked up as soon as possible.

The task has now been completed. Reconciliations are now carried out as routine as they are planned into workloads.

4. **Policy/Budget Implications**

4.1 The recommendations in this report are within the Council’s agreed policy and budgets.

5. **Legal, Equal Opportunities, Staffing, Environmental, Community Safety, Customer Services Centre, and Website Implications**

5.1 None specific.

6. **Financial Implications**

6.1There are no changes to the budget agreed by Members as a result of this report.

7. **Risk Management Implications**

7.1 There are no risks associated with the decision Members are being asked to take.

8. **Recommendation**

8.1 That the Committee acknowledge that as of 12/07/16 the task has been completed.

Report prepared by: Lyn Ware, Interim Head of Property Services