

REPORT TO GOVERNANCE AND AUDIT COMMITTEE

REPORT OF: Head of Community Assets – Paul Stokes

REPORT NO: RIM0299

DATE: 6 December 2012

TITLE:	Repairs Internal Audit Report Update	
KEY DECISION OR POLICY FRAMEWORK PROPOSAL:	N/A	
PORTFOLIO HOLDER: NAME AND DESIGNATION:	Cllr T Bryant – Portfolio Holder, Housing Cllr M Taylor – Strategic Resources – Well Run Council	
CONTACT OFFICER:	Liz Bishop – Service Manager, Property Services l.bishop@southkesteven.gov.uk Tel: 01476 406416 Paul Stokes – Head of Community Assets Tel: 01476 406410 p.stokes@southkesteven.gov.uk	
INITIAL IMPACT ANALYSIS: Equality and Diversity	Carried out and Referred to in paragraph (7) below	Full impact assessment Required:
FREEDOM OF INFORMATION ACT:	This report is publicly available via the Your Council and Democracy link on the Council's website: www.southkesteven.gov.uk	
BACKGROUND PAPERS	Governance & Audit Committee Papers 25 September 2012: http://moderngov.southkesteven.gov.uk/ieListDocuments.aspx?Clid=498&MId=2840&Ver=4	

1. RECOMMENDATIONS

That progress on the findings within the report is noted.

2. PURPOSE OF THE REPORT

The purpose of this report is to provide an update of the recent findings of the Internal Audit, which is attached as appendix 1 to this report.

3. DETAILS OF REPORT

The report examined the repairs process to identify whether any improvements could be put in place to increase the robustness of the service. An update is provided on the appendix attached.

4. OTHER OPTIONS CONSIDERED

N/A

5. RESOURCE IMPLICATIONS

All recommended actions have been and will be provided within existing resources.

6. RISK AND MITIGATION

Any potential risks have been recommended and addressed within the audit report.

7. ISSUES ARISING FROM IMPACT ANALYSIS

No impact analysis is required in respect of this report

8. CRIME AND DISORDER IMPLICATIONS

None applicable

9. COMMENTS OF FINANCIAL SERVICES

All financial implications arising from the recommendations will be met from existing resources.

10. COMMENTS OF LEGAL AND DEMOCRATIC SERVICES

No legal advice has been sought in relation to this report

11. COMMENTS OF OTHER RELEVANT SERVICES

12. APPENDIX: Repairs Update