

## Audit Committee – Member request monitoring table

Date of committee – 13 December 2022

Action No.	Name of committee report	Information requested / question asked	Member name	Officer responsible for providing response	Date response provided	Response
1	Six Monthly Fraud and Error Report	Referred to page 55 of the report in relation to the cyber attack and asked if the member of staff had completed the training.	Jane Nellist – Independent Member	Amanda Stanislawski, Audit Manager		A verbal update will be provided at the meeting on 31 January 2023.
2	Six Monthly Fraud and Error Report	Referred to Housing Tenancies fraud and asked if there was a pattern to the properties that had been abandoned by tenants	Councillor Longbottom	Amanda Stanislawski, Audit Manager	23 January 2023	These are normally one bed flats occupied by single males.
3	Internal Audit Recommendations Follow Up	Referred to the Creditors Audit in relation to the action “ Review and approve authorising officers on aggro” and commented that the action was overdue and asked if this had now been completed	Councillor Longbottom	Amanda Stanislawski, Audit Manager	23 January 2023	Officer has reported that this has been completed. We will check this as part of the Financial Audits due to be undertaken this year.
4	Internal Audit Recommendations Follow Up	Referred to the Housing Allocations Audit in relation to the action “Annual Review of Allocations” and asked what was the testing phase and how had it delayed the implementation of the live system	Councillor Watt	Amanda Stanislawski, Audit Manager	23 January 2023	User acceptance testing is always done with any new system upgrade. It involves testing the changes that have been made to make sure that what we requested in the specification has been implemented, it works and is fit for purpose. In this case we found a number of issues which has meant

						<p>that it cannot yet be used. An update meeting was held with the supplier on 11/01, whilst they believed that they had resolved some issues, on running through the process they discovered errors. Another meeting was held on 17/01 where they again believed that some issues had been resolved but this led to finding others. A further update is awaited from the supplier.</p>
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