

Summary of the key issues in relation to reports given a “limited or Inadequate assurance” opinion.

Health and Safety – Inadequate Assurance

The main points arising were:-

- Lack of progress made in implementing previous audit recommendations
- Lack of resource – Service redesign in progress
- Policies out of date
- Staff training not up to date
- Stress related absences not logged on SHE
- No health and safety audits have taken place
- Fire risk assessment actions are either outstanding or the system hasn't been updated
- The HSE action plan in relation to 6 Ashgate Road hasn't been completed
- The Corporate Asset Management Plan has not been completed or approved
- There is not yet an action plan or associated budget to complete identified asbestos remedial actions
- Sickness absence statistics reported to the Health and Safety Committee are very minimal
- The Contractors Code of Practice has not yet been updated.

The Executive Director will be attending to provide an update

Non Housing Property Repairs – Limited Assurance

The main points arising were:-

- Lack of progress in implementing previous audit recommendations
- Only the top 11 properties have been reviewed in respect of the future repairs and maintenance work required
- Managers need to be made aware of which repairs are to be classed as capital expenditure and which are to come from revenue
- The second phase of review of further properties needs to commence asap
- The contributions made by services for repairs and maintenance should be reviewed

The Director of Finance and Resources will be attending to provide an update