

**Powys County Council
Governance and Audit Committee**

Committee:	Governance and Audit Committee
Date:	23 rd June 2023
Subject:	Internal Audit Adverse Reports (Statutory Compliance & Housing Void Follow up)

1. Who will be the Lead Officer(s) / Lead Cabinet Member(s) presenting the report?

Name:	Role:
Ian Halstead	Assistant Director (Powys) -SWAP

2. Why is the Committee being asked to consider the subject?

It is the responsibility of the Head of Internal Audit to make the Committee aware of any potential areas of significant control weakness or concern.

The following reports fall into the adverse category:

1. Statutory Compliance - Housing
2. Void Properties Follow-up - Housing

3. Role of the Committee:

The Governance and Audit Committee's role is to seek assurance that effective mitigation has been put in place to remediate any risks.

4. Key Questions:

The Governance and Audit Committee are asked to review the report and the arrangements in place to ensure that:

- Management have implemented the agreed actions
- Assurance is received that the areas of risk are no longer present
- Service Delivery is economic, efficient and effective

Key Feeders (tick all that apply)

Strategic Risk	x	Cabinet Work Plan	
Director / Head of Service Key Issue		External / Internal Inspection	x
Existing Commitment / Annual Report		Performance / Finance Issue	
Suggestion from Public		Referral from Council / Committee	
Corporate Improvement Plan	x	Impacting Public / other services	
Service Integrated Business Plan			
Suggestion from Members	x		
Partnerships			

Key Impact (tick all that apply)

Policy Review		Performance	
Informing Policy Development		Evidence Gathering	
Risk	x	Corporate Improvement Plan	x
Service Integrated Business Plan		Partnerships	
Pre-Decision Scrutiny		Finance / Budget	