

## Agenda Item 5 – Action/recommendation tracker

Items from the Audit & Governance Committee meetings held on 12 December 2022

| Agenda Item                | Action/recommendation   | Update/Status  |
|----------------------------|---|--|
| Statement of Accounts      | The officer to provide the Committee with an update on the position in terms of the statutory override relating to infrastructure assets and the signing off of the Statement of Accounts for 2021/22 | The issue around the statutory override relating to infrastructure assets has now been resolved. The Council's Statement of Accounts were signed off on 1 March 2023 with an unqualified opinion.                |
| Landlord Compliance Update | It was agreed that an update on the outstanding areas discussed at the Committee meeting on 12 December 2022 would be circulated to all Committee Members.  | The Assistant Director Housing Property has confirmed that he will bring the usual Landlord Compliance Report to the Audit and Governance Committee meeting on 13 March 2023. This has been added to the agenda. |