

ITEM	PROGRESS OFFICER
<p>Housing Benefit Verification (Minute 297/00)</p> <p>Resolved</p> <p>1) That the Council agrees in principle to adopt the Housing Benefit Verification Framework subject to:-</p> <ul style="list-style-type: none"> i. An Officer Working Group being set up to further examine the implications of adoption; ii. Sufficient suitable reception area changes; iii. Appropriate levels of funding from the DSS 	<p>Report considered by Corporate Resources Sub Committee on 13 November 2001</p>
<p>Car Park Administration (Minute 2/01)</p> <p>Resolved</p> <p>That Officers investigate the possibility of adjusting the hours during which car parks are patrolled, with a further report back to this Committee.</p>	<p>The Decriminalisation of Parking Enforcement Working Group will address this and report back to this Committee.</p>
<p>Benchmarking Audit Services (Minute 245/01)</p> <p>Resolved</p> <ul style="list-style-type: none"> • That the further work outlined in the report as part of the monitoring of the Internal Audit process be agreed. • That the Audit & Process Review Manager reviews the audit planning process and monitoring system. (CEX) 	<p>To be reported before the end of the financial year.</p> <p>To be reported before the end of the financial year.</p>

<p>Audit Report (Minute 247/01)</p> <p>Resolved</p> <p>That the Contract Management Review Working Group be requested to produce a Contracts Best Practice Procedure Guide. (CEX)</p>	<p>A series of recommendations were agreed by Full Council on 23 October 2001 and these will be used to modify procedures on Contracts.</p>
<p>External Auditors Report on Best Value Performance Plan for 2001/2001 (355/01)</p> <p>Resolved</p> <p>1) That the External Auditor's report be agreed.</p> <p>2) That the implementation of the Recommendations be monitored through Internal Audit's Monitoring Report (CEX)</p>	<p>Implemented</p> <p>Implemented</p>
<p>Audit Commission Strategy Consultation 2001 (356/01)</p> <p>Resolved</p> <p>That the response detailed in the Appendix be agreed (CEX)</p>	<p>Implemented</p>
<p>Monitoring Report (357/01)</p> <p>Resolved</p> <p>1) That the additional Audit Commission publications be acknowledged and the recommended best practice arising from them be noted.</p>	<p>Implemented</p>

2) That the update monitoring sheet for the Audit Commission publications be agreed.	Implemented
3) That the monitoring sheet for the external audit recommendations, including the value for money reports, be agreed.	Implemented
4) That the monitoring sheet for the Best Value Performance Plan recommendations be agreed.	Implemented
5) That the monitoring sheet for the BFI recommendations be agreed. (CEX)	Implemented
The 2000/2001 Performance Indicators (358/01) Resolved 1) That the indicator results be noted. 2) That explanations for the year on year variance, as detailed above, be supplied to Members. (CEX)	Implemented Implemented
Audit Report (359/01) Resolved 1) That the recommendations from the audit reports be agreed. 2) That the updated information on the audit recommendations be agreed. (CEX)	Implemented Implemented