

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 (HRHM) 	<p>Report considered by Corporate Resources Sub-Committee on 13 November 2001. Staffing levels and an implementation timetable agreed.</p> <p>Staff adverts in professional journals and Evening Echo newspaper on 10 January. Interviews expected early in February. Council Tax Information Leaflet to contain details about moving to the new Verification Regime. Staff Training commenced</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. (HRHM)</p>	<p>The Decriminalisation of Parking Enforcement Working Group will address this and report back to this Committee. Originally expected that DPE enforcement and off-street parking enforcement would dovetail at an early date but this has now been delayed until October 2004 at the earliest. Members to indicate their wishes regarding the possibility of an extension to existing patrol hours to cover 0700 to 0745 and 1800 to 1900 week days and 0700 to 0745 weekends. Additional expenditure and an extension to patrol officers contracted hours would be required.</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 Plan Progress Report (Minute 439/01)</p> <p>Resolved</p> <p>That it be noted that 39% of the Audit Plan has been achieved and that no changes are to be made to the Audit Plan for 2001/02. (CEX)</p>	<p>Implemented</p>
<p>Audit Report (Minute 440/01)</p> <p>Resolved</p> <p>That the updated information on the audit recommendations be agreed. (CEX)</p>	<p>Implemented</p>