

Appendix B - Internal Audit Follow-up
Housing & Community Safety
(Reporting for All dates on or before: December 2017)

Action Plan	Dates	Status/Explanation
<u>17-01 Generic Outcome Focussed Assessments</u> Action Point : 1 - Data Quality Importance: Low Audit Committee Date: January 2018 Guidance will be written for Team Leaders to ensure accuracy of detail and a consistent approach. (V Riddell, Team Leader)	Jan 2018 May 2018	Guidance has been drafted, however, further work is required before circulation and formal approval. Internal Audit Opinion: Satisfactory