

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

Action Plan	Dates	Status/Explanation
<p><a href="#"><u>17-01 Generic Outcome Focussed Assessments</u></a></p> <p>Action Point: 2a - Management Reporting Importance: Medium</p> <p>Audit Committee Date: January 2018</p> <p>A report to capture cases where "Progress to Assessment" is identified but no Assessment takes place will be developed.</p> <p>(M McLay, Business Improvement Officer)</p>	<p>December 2017 April 2018</p>	<p>Since the audit, the Quality Assurance, Improvement and Governance Group has been established in H&amp;CS. One area of work which is progressing is that all reports for team leaders and managers are being reviewed to ensure they are fit for purpose.</p> <p>Criteria for this particular report is in the process of being confirmed so that the report can be designed and tested. In addition, the owner of this action has been amended due to a change in Service personnel.</p> <p>Internal Audit Opinion: Satisfactory</p>