

**INFORMATION REPORT TO THE AUDIT COMMITTEE**

**28<sup>th</sup> January 2011**

**TITLE:** NEIGHBOURHOODS (LANDLORD SERVICES) HRA RISK REGISTER

**REPORT AUTHOR:** Dick Powell, Chief Internal Auditor

**PURPOSE:** To brief the Audit Committee on progress compiling the Neighbourhoods (Landlord Services) HRA Risk Register.

**BACKGROUND:**

Historically, the risks identified within the Neighbourhoods Directorate have been contained within a single register. More recently it was recognised there was a need to distinguish separately between Landlord Services - funded via the Housing Revenue Account, and the Housing General Rate Fund services. Accordingly, separate Risk Champions were appointed and separate risk registers instituted.

At the 12<sup>th</sup> November 2010 Audit Committee the Members were presented for information with the Neighbourhoods GRF risk register. The intention was that Members would subsequently receive for information a copy of the HRA risk register when it was finalised.

**PROGRESS:**

Much of the groundwork for the HRA risk register has now been completed, but it remains still to input the data into the computerised SPAR.net system. It is anticipated this will be finalised shortly. Upon completion it will be submitted for information to the Audit Committee.