

Action	Owner	Target date	Progress	Feedback / Comments
Internal Audit Progress Report-Homelessness - A decision on what action is necessary to either terminate the contract for the Old School Lodge with Casa Support or seek to enforce the terms of conditions of this contract which Casa are currently in breach of having let a conflicting contract with Supporting People.	MH	01-Aug-13	IP	Management are currently liaising with the Legal Section in this regard. MH advised that she would speak with the Housing Services Manager and the lawyer in the legal department to ensure this matter is pushed forward as a priority.
Quarterly Governance Progress Report - Service Reviews-Risk R1001 The Council relies on staff consistently working longer than their contracted hours. Members asked whether we were any closer to a resolution.	SMcG	25-Sep-13	IP	Conversations with Members would be scheduled to discuss the 2014/15 and 2015/16 budget and the difficult issue of deciding what we could do less of. 'Managers Workshops'- Sue to look into any available training for Members re staff working excessive hours.

**Key:**

MH - Madeline Homer  
SMcG - Sue McGonigal

C Completed  
IP In progress  
O Ongoing