



SUMMARY OF CRITICAL & HIGH PRIORITY RECOMMENDATIONS NOT IMPLEMENTED AT THE TIME OF FOLLOW-UP – APPENDIX 3

Original Recommendation	Agreed Management Action , Responsibility and Target Date	Manager’s Comment on Progress Towards Implementation.
<i>None this Quarter - The Outstanding Lift recommendations were partially implemented and a second follow-up is being undertaken</i>		

SERVICES GIVEN LIMITED / NO ASSURANCE LEVELS STILL TO BE REVIEWED – APPENDIX 4

Service	Reported to Committee	Level of Assurance	Follow-up Action Due
Tenancy & Right to Buy Fraud	March 2019	Limited	Autumn 2019
East Kent Housing - Tenant Health & Safety	September 2019	Limited/No	Work-in-Progress*
Planning Applications, Income and s.106 Agreements	December 2019	Reasonable/Limited	Spring 2020
EK Services – PCI-DSS	December 2019	Reasonable/Limited	Spring 2020
Street Cleansing	March 2020	Limited	Work-in-Progress
East Kent Housing - Employee Health & Safety	July 2020	Limited	Autumn 2020
Building Control	July 2020	Limited	Autumn 2020

- A second follow-up of Lifts is currently in progress and Fire Safety is scheduled for the end of July.