

**Teignbridge District Council**  
**Executive Committee**  
**13 March 2023**  
**Part 1**

## **HOMES ENGLAND COMPLIANCE AUDIT REPORT 2022/23**

### **Purpose of Report**

To advise members of the findings of the Homes England Compliance Audit Report

### **Recommendation**

**The Executive resolve to note the report.**

### **Financial Implications**

There are no financial implications in respect of this audit report.

Martin Flitcroft  
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### **Legal Implications**

There are no legal implications in respect of this audit report.

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### **Risk Assessment**

There are no risk implications in respect of this audit report.

### **Environmental/ Climate Change Implications**

There are no environmental/climate implications in respect of this audit report.

### **Report Author**

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### **Executive Member**

Councillor Martin Wrigley – Portfolio Holder for Housing, Communities and Cost of Living Crisis.

## **1. INTRODUCTION / BACKGROUND**

- 1.1. The Council is an Investment Partner with Homes England for the purposes of its own Social Housing delivery programme known as the “Teignbridge 100”
- 1.2. When Investment Partners are in receipt of grant funding to deliver new homes, they are open to being selected for external audit to ensure that the funding has been used in accordance with the required Grant Funding Agreement.
- 1.3. Teignbridge was selected last year for external audit, and Frances Clark were selected to conduct the independent audit, the findings of which were reported by them upon completion to Homes England.
- 1.4. In December 2023 the attached Audit report was received with the following judgement.

“On review of the evidence provided, the outcome of the audit has shown that the provider has complied with all the programme requirements and guidance. A GREEN grade has been assigned and no breaches were identified”

- 1.5. Homes England require that the report and any recommendations are acknowledged by the Board / Chair or equivalent, in our case the Executive.

## **2. IMPLICATIONS, RISK MANAGEMENT & CLIMATE CHANGE IMPACT**

- 2.1 **Financial** - there are no financial implications.
- 2.2 **Legal** - there are no legal implications
- 2.3 **Risks** - there are no risk implications
- 2.4 **Environmental/Climate Change Impact** – there are no environmental / climate implications.

## **3. CONCLUSION**

That the report be noted