

The Compliance Audit

The audit is designed to assist the clients to fulfill the criteria laid down for self regulation and procedural compliance with the Homes and Communities Agency's requirements.

The audit consists of a review of all the relevant housing development criteria, processes and procedures and in particular will comprise an inspection and certification of the Homes and Communities Agency's compliance checklist. We will, where appropriate and possible, certify compliance to the Homes and Communities Agency.



The Compliance Audit Plus

Many registered providers consider that the basic compliance audit as required by the Homes and Communities Agency provides the minimum standard of checking of their development process and would like a more comprehensive audit of the development process.

By combining the Health Check and the Compliance Audit we can offer a fully comprehensive examination of the whole development process.

Forensic Audit

The nature of development with large and complicated contracts and agreements means that you may need help to investigate specific concerns about non-compliance. We have skilled and experienced development auditors who have the appropriate balance of operational and audit experience to work with you. We will detect potential non-compliance and gather evidence and present this to you. We will provide independent advice about how to set up procedures and processes to avoid potential problems in future and handle matters confidentially at all times.

Our Work Plan

Whichever audit is required we agree with our client a timetable for the audit of the individual schemes and attend a scoping meeting to discuss how the audit will progress.

Upon satisfactory completion of the audit we provide a report to the registered provider and, where appropriate or required, certification to the Homes and Communities Agency.

At all times we discuss our findings with the client and, of course, we will not communicate any aspect of it to another party without our client's knowledge and agreement. We will report immediately any significant issues which we feel should be drawn to the client's attention.

For further information or a no-obligation discussion regarding our Compliance Audit service, please contact:

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