



HCA audit compliance

Registered Social Landlords

ikon have been involved in a number of pre-audit compliance checks. This is to ensure full compliance on grant funded schemes, in preparation for the yearly audit carried out by the Homes and Communities Agency (HCA). All Registered Social Landlords (RSLs) are required to provide evidence to demonstrate compliance with HCA funding conditions. ikon provide valuable resource and added value to clients by carrying out compliance checks and working with clients to identify and meet information gaps. ikon have a 100% success rate in assisting clients to achieve compliance.

Client: Various HARSL clients
Service: HCA Pre-audit Compliance and Due Diligence
Project Cost: Undisclosed

ikon have also provided advice on procedures and document control to help facilitate the process further.



The brief:

Ikon's brief is to review development projects, identifying any gaps in information with the aim of presenting auditors with fully compliant information. Our role and capability includes review of documentation and computer based system (for example investment MS).