

Pre-Audit Compliance

ikon is a professional housing and regeneration consultancy focussing on high quality and sustainable development, working across the private, public and housing association sectors offering unique expertise in winning and delivering major projects as both client and consultant.

Homes and Communities Agency Requirements

In order to ensure future eligibility for grant funding, Registered Social Landlords (RSL's) and Housing Associations (HA's) or any public body applying for or having secured grant funding are subject to the yearly audit carried out by the Homes and Communities Agency (HCA).

Any organisation failing to meet these requirements are put at risk of losing future funding or even worse being forced to return funding already received.

How ikon can add value

ikon has 100% success rate in assisting clients achieve full compliance and is committed to providing a constructive audit.

ikon has a wealth of Housing Association experience acting as both development and project managers on complex projects, often working with the HCA. From experience we fully understand the HCA's requirements from an audit perspective.

Our approach involves regular dialogue to respond to emerging issues as part of an iterative process. ikon will at an early stage identify key risk areas and work with clients to remedy.

ikon will act with integrity and sensitivity throughout and ultimately deliver peace of mind to our clients in advance of the formal HCA audit to ensure the best chance of compliance.

What we offer

Our service includes:

- Pre-audit checks to highlight potential problems
- Procedural compliance checklist review
- Mini-audit and due diligence in line with capital funding guide
- Open consultation with project delivery teams
- Resolving any non-compliant areas
- Key document review to ensure up-to-date and accurate
- Full audit of all internal procedures
- Recommendation on document management systems
- Review of Investment Management Systems (IMS) details
- Audit of as-built drawings and accommodation schedules
- Full report and recommendations with risk analysis
- Advice and review of Construction 2012

Relevant experience



Instructions on behalf of RSL & HA clients

ikon has been appointed to undertake full pre-audit checks of all projects for several significant developing housing associations. Involving undertaking a complete and thorough due diligence exercise of all hard copy filing and data storage to ensure compliance. Any potential non-compliances then highlighted along with proposals mapped out to remedy each, with ikon retained by the Client to oversee the resolution of all potential non-compliance issues.

Our Experience

ikon has extensive experience working on projects in conjunction with the HCA and is a member of the HCA's Housing Consultancy Panel. This gives ikon a unique expertise and insight into what the HCA will be looking for during the course of their formal audit, which we apply to our pre-compliance checks allowing us to prioritise high risk areas.

Our Approach

Our approach is to work with your team to deliver a successful outcome. Our team can be based in your offices and will ensure that areas of risk are quickly highlighted to give every possibility of risk mitigation. ikon will report regularly and appropriately to clients to deliver a 'no surprises' based result.

Construction 2012

Our understanding of housing association development enables us to engage with you in terms of developing and delivering your effectiveness as a construction client. We fully understand the principles of continuous improvement and the value of measuring key performance areas as a basis for future improvement.

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ikon people

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