

**Corporate Committee
Action Tracker**

Mtg. Date	Action	Response	Who by	Completed
9 th Sept	The Committee requested officers provide an update on Haringey's relative position in relation to parking income debt.		Thomas Skeen	Completed.
9 th Sept	The Chair agreed to speak to the Cabinet Member for Finance about the capital programme, and to request assurance that the Council was making use of any opportunities that existed within the capital budget to help alleviate pressure on the revenue budget.		Chair	
9 th Sept	The Committee requested a written update on PFI contracts held by the Council.		Thomas Skeen	Completed
9 th Sept	The Committee requested a 6 monthly update around school audits.		Minesh Jani	Completed
9 th Sept	The Committee requested some further analysis around training for school audits – including the number of people invited, number who attended and outcomes.		Minesh Jani	
9 th Sept	Cabinet Member for Schools and Families as well as the relevant AD to attend a future meeting to discuss the schools audits – suggested February.		Minesh Jani/Clerk	Completed
9 th Sept	Clear lines of communication were requested between audit and other council departments and to ensure that audit reports were being fed to Cabinet Members and relevant Committee chairs as appropriate.		Minesh Jani	Completed
9 th Sept	The Head of Audit and Risk Management to give some further thought into having a broader discussion at a future meeting around IT systems and ensuring that procurement processes were effective.	This will be captured as part of the 2020/21 internal audit plan.	Minesh Jani	Completed
9 th Sept	Chair to provide an update to the Committee on the establishment of a sub-group to examine the future of housing and the ALMO.			
25 th July	Officers advised that they would bring an update	Report will come back to Committee in	Thomas Skeen	Scheduled

	report on the Final Statement of Accounts to the Committee meeting in September.	December.		to a future meeting.
25 th July	The Head of Audit and Risk Management agreed to bring a paper back to the Committee that set out the NRPf process and provides an assurance that the approach is reasonable and balanced.	Internal audit will review arrangements for NRPf as part of the 20/21 internal audit plan.	Minesh Jani	Completed
25 th July	The Committee requested that the relevant Cabinet Member and the Cabinet Member with responsibility for insourcing be sent a copy of the audit report as a matter of course		Minesh Jani	Completed
25 th July	The Head of Audit and Risk Management agreed to bring an updated AGS back to the December meeting and to include a note on its implementation to date.	A follow up will be reported to the committee in March 2020.	Minesh Jani	Scheduled for March meeting
17 th June	The Committee also requested that an independent assessment be undertaken into reviews of suitability to ensure that HfH were on top of this issue and that the service continued to monitor these cases going forward.	Completed, and part of the internal audit report.	Sean McLaughlin	Completed
17 th June	The Chair requested that a follow up report come back to the Committee. The Chair asked for Internal Audit to work with HfH to review the organisational issues and put in place an audit process and action plan for monitoring the issue. The Head of Audit and Risk Management to speak to the MD HfH about putting this in place and bringing a follow-up report back to Corporate Committee - suggested that this would likely be in 6 months' time	Completed	Minesh Jani/Sean McLaughlin	Completed
5 th February	The Committee requested a follow up report, at the halfway point in next year's collection process, to provide an update on efforts to reduce the backlog of overpayments as well as some further benchmarking.	Agreed – follow up report to come back in December 2019.	Amelia Hadjimichael	Scheduled to December.