

**Corporate Committee
Action Tracker**

Mtg. Date	Action	Response	Who by	Completed
2 nd December	In response to concerns about the level of Haringey's overpayments and how this compared to the total amount of benefits it paid, officers agreed to check the level of benefit payments and how this compared to its statistical neighbours.		Helen Hili	
2 nd December	The Committee requested a follow up report on housing benefit overpayment for next year and also requested that it include some analysis on the Risk Based Verification model and the wider implementation of the FOBO programme	Agreed	Andy Briggs/Amelia Hadjimichael	Scheduled for a future meeting (July).
2 nd December	Officers advised that they would bring a further update on Treasury Management to the Committee at its next meeting in March	Coming to March	Thomas Skeen	Scheduled to a future meeting (March)
2 nd December	The Committee requested further information from the Cabinet Member for Finance and Strategic Regeneration around the impact of increased borrowing rates on the Council's spending, capital programme and on its house building agenda in particular		Cllr Adje	Ongoing
2 nd December	An audit of NRPF would be included in next year's audit plan and the Committee requested an update on the issue at an upcoming meeting.	Agreed	Minesh Jani	Scheduled to a future meeting (March)
2 nd December	The Chair requested that officers give some further consideration of how best to present an annual fraud target.	Officers will provide a verbal update at the meeting	Minesh Jani	
2 nd December	Officers to send round a schedule of training that was undertaken and Members would provide feedback on where they thought there was a gap and where improvements could be made. The Chair requested that training be made available to other councillors as	Agreed	Minesh Jani	Scheduled to a future meeting (March)

	well.			
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.	Agreed	Minesh Jani	Scheduled to a future meeting (March)
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.	Noted	Minesh Jani/Clerk	Scheduled to a future meeting.
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