

**Corporate Committee
Action Tracker**

Mtg. Date	Action	Response	Who by	Completed
3 rd February	The Committee sought reassurance around the nature of the loans/debt set out in the report around leisure services and also Alexandra Palace. Officers agreed to seek an update on this from the Director of Environment and Neighbourhoods.	Response emailed to Members on 25 th February	Clerk	Completed
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	RBV update coming to July Meeting. Housing Benefit overpayment included in external audit report.	Andy Briggs/Amelia Hadjimichael	Scheduled for a future meeting
2 nd December	The Chair requested that officers give some further consideration of how best to present an annual fraud target.	The Audit team's work includes two grip indicators that are reported to the Corporate Committee. The targets have been set to provide a measure of the performance of the service, though it is recognised that when reporting the performance of the service, the report should take a holistic view of fraud matters, including consideration of proactive anti-fraud measures.	Minesh Jani	Ongoing
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 well.	In progress.	Minesh Jani	Scheduled to a future meeting