

**Corporate Committee
Action Tracker**

Mtg. Date	Action	Response	Who by	Completed
4 th February 2021	An update on providing copies of his correspondence with the La Rose Family	These will be included in the report to the Committee on 17 th .	Clerk	Completed.
4 th February 2021	Officers agreed to amend the TMSS report to make it expressly clear that there was no intention of taking out any new PFI contracts and that any such arrangement would require Cabinet approval.	The report to Full Council was amended to reflect the change requested.	Dapo	Completed.
4 th February 2021	The Chair requested that an update be brought back to the next meeting which provided an update on IT security and the management action taken to date to rectify the issues raised.	A verbal update will be provided to Committee on 17 th March	Minesh Jani/Paul Dooley	Completed.
4 th February 2021	The Chair requested that members of the Committee be provided with a briefing on the recent tenancy fraud court case and that it also be promoted through the Council's communications channels.	This will be provided following recovery of the housing unit.	Minesh Jani	Ongoing
4 th February 2021	A table to be included in the next report which provided an update on work done around the National Fraud Initiative.	This will be included in the audit update to the next meeting.	Minesh Jani	Completed.
4 th February 2021	The Chair requested that once completed, all audit reports would be sent to the relevant Cabinet Member, Chairs of relevant committees and the Chair of OSC. The Head of Audit and Risk Management agreed to take this forward.	Agreed	Minesh Jani	Ongoing.
3 rd December 2020	The Committee sought clarification around the corporate Risk Register, and further information about how this fed into the wider Risk Management Strategy. The Head of Audit and Risk Management agreed to circulate a response in writing to the Committee due to the fact that meeting was overrunning.	The Head of Audit and Risk Management circulated response following the December meeting.	Minesh Jani	Completed.