

Corporate Committee Action Tracker				
Meeting date	Action	Response	Who by	Status
21 July 2022	To conduct a new audit about the governance issues around the disposal of assets. Once this had been done to bring this new audit to the committee.	An audit of the acquisition and disposal of assets has been added to the audit plan and its findings will be reported to the Committee at its next meeting.	Minesh Jani	Completed
21 July 2022	Bring back the findings from the Child Protection Plan and Education, Health, and Care Plan audits.	Both audit areas are on the audit plan and will be reported to the Corporate Committee following completion of the audits.	Minesh Jani	Completed
21 July 2022	Circulate the overall audit plan to members and bring this to the next meeting.	The updated internal audit plan is on the agenda for the Corporate Committee on 15 Sept 2022.	Minesh Jani	Completed
21 July 2022	Invite the Head of Procurement to the next meeting to give an update on the status of the procurement recommendations. The relevant cabinet member should also be invited.	The Head of Procurement has been invited to attend the Corporate Committee meeting.	Minesh Jani	Completed
21 July 2022	Provide an update on the six significant risks at the meeting on 15 November 2022.	This update relates to the significant governance issues identified on the Draft Annual Governance Statement. The Committee will be updated in November 2022.	Minesh Jani	Completed
21 July 2022	Provide an update on the risk posed by the insourcing of Homes for Haringey for the meeting on the 15 September 2022.	The updated internal audit plan has been updated to focus on areas on risks and will be presented to the Corporate Committee on 15 September 2022.	Minesh Jani	Completed
21 July 2022	Look at options for building an in-house audit and risk team.	This action has been captured by the recommendation in the QAIP report.	Minesh Jani	Completed
21 July 2022	After the skills matrix for councillors was complete, the committee to consider looking at co-opting independent members to fill any skills gaps that had been identified.	An audit of the acquisition and disposal of assets has been added to the audit plan and its findings will be reported to the Committee at its next meeting.	Minesh Jani Jack Booth	Completed
21 July 2022	Forward to all committee members the report regarding the Health, Safety, and Wellbeing Policy that went to the Staffing and Remuneration Committee.	Actioned in early August.	Andrew Meek Alexis Correa	Completed