

Corporate Committee – Action Tracker				
Meeting date	Action	Response	Who by	Status
15 September 2022	To send committee members the right to buy process to pass on to residents where necessary.	<p>Claire McCarthy: A suggestion has been made to the Leaders Office about providing a briefing for Members on the right to buy process. There were a lot of requests for all member briefings on topics which have to be balanced on the basis of urgency. A further follow up would be completed but the action should possibly have been a request for an all Members briefing – which has been made and therefore the action is complete. Ultimately it is for the relevant Cabinet Member to prioritise, schedule etc All Member Briefings.</p> <p>Update: The request has been passed on to the Cabinet Support team to be considered for a future briefing slot.</p>	Claire McCarthy	Completed
15 September 2022	To look into organising a members training around the right to buy.	<p>A written briefing will be provided to All Members before the next meeting of the Audit Committee by way of satisfying the original request.</p> <p>Update: The request has been passed on to the Cabinet Support team to be considered for a future briefing slot.</p>	Claire McCarthy	Completed
20 July 2023	The Chair felt it would be useful to have an update on Temporary Accommodation. It would also be useful to highlight areas of greatest risks to the Council via regular reporting.	Added to the agenda for the December 2023 meeting.	Minesh Jani	Completed
21 September 2023	The meeting felt It would be useful to receive a report on risk management strategy which included an update (or a risk management strategy) on leisure services by the next meeting.	This request is in progress and will be reported to the Audit Committee meeting in Feb/Mar 2024.	Minesh Jani	On-going

21 September 2023	<p>The formally constituted Corporate Committee received a presentation from the Head of Procurement in September 2022, which was where the actions first arose. At that meeting, the Head of Procurement explained that he wanted to make changes and that those changes would take time including the need for replacement for IT systems that the Council used. Councillors' comments would be raised by the Head of Procurement and he would be asked to review his comments in light of councillors suggestions to see if it was possible to get a rough estimate so that some clarity could be attained regarding the number of tenders that went through. Depending on the threshold of the value of the contracts, the Council was required to follow up the process. It was important for the procurement team to have that information available to them as well. There was large element of work that was ongoing at the moment in terms of what needed to change. It would be helpful to invite the Head of Procurement to the next meeting to give an update on progress.</p>	This request is in progress and will be reported to the Audit Committee meeting in Feb/Mar 2024.	Minesh Jani	On-going
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