

Appendix 1 - Haringey Council Draft Statement of Accounts 2023/24 – 28 June 2024 (Page 177 extract)

| Issue | Action | Responsibility | Due date |
|---|--|----------------------------|-------------------|
| <p>The Council has recognised weaknesses with regards procurement and contract management arrangements in recent years, some incidents of Fraud have occurred in 2023/24 and there has been new regulatory requirements applied from 2023.</p> | <p>The Council has reviewed its procurement operating model and is embedding a new staffing structure, policies, and procedures along with a new technology platform in 2024.</p> <p>This is a significant change programme that continues into the new financial year 2024/25 with wide reaching impact on the governance framework centrally and across directorates.</p> <p>The project is classified as Category ‘A’, so monitoring and reporting goes to Corporate Leadership Team via the Corporate Project Office.</p> <p>Audit Committee periodically request updates and assurances from the Chief Procurement Officer, relating to risk and control due to historic limited assurance audit reports. Internal Audit resources have been allocated in 2024/25 to provide independent assurance to Senior Leaders and Members as part of the 2024/25 Audit Plan.</p> | <p>Director of Finance</p> | <p>March 2025</p> |