

Date Raised	Item	Recommendation	Responsible Officer	Status	
23/07/23	Agenda Item 7: Corporate Risk Register Quarter 4	1. Provide an information only written update on the work being undertaken to manage the impact of the Eliminate Programme.	Strategic Director for Social Services	1. In Progress – written update to be shared with Committee as an information only update	
28/09/23	Agenda Item 8: Annual Report on Compliments, Comments and Complaints Management 2022/23	Future annual reports to build on the data outlined in the report and include demographics of residents providing feedback, and roadmap of planned improvements.	Complaints Manager	In Progress – this will be considered in preparation of the next Annual Report which will be presented in 2024.	2024
26/10/23	Agenda Item 11: 2023-24 Half Year Treasury Management Monitoring Report	Consider adding in some data from previous years as reference points to show direction of travel	Head of Finance	In Progress - The next update report on TM will be in June/July 2024 and will be incorporated then.	Summer 2024
25/01/24	Agenda Item 8: Update from the Strategic Director: Social Services on the Unsound Opinion for Children Services – Safeguarding Children’s Money	1. Complete a follow up inspection and report back to committee, date to be confirmed. 2. Number the paragraphs of future reports.	Audit Manager / Director of Social Services Director of Social Services	1. A follow up review will be performed in September 2024 and then reported back the Committee.	

<p>25/01/24</p>	<p>Agenda Item 9:</p> <p>Update from the Strategic Director: Social Services regarding the Internal Audit of Adoption Allowances Resulting in a Third consecutive Unsatisfactory Opinion</p>	<ol style="list-style-type: none"> 1. Complete a follow up inspection and report back to committee by September 2024. 2. Provide additional evidence to support the actions noted as 'completed' in future reports. 	<p>Audit Manager / Director of Social Services</p> <p>Director of Social Services</p>	<ol style="list-style-type: none"> 1. A follow up review will be performed in August 2024 and then reported back the Committee. 	
<p>28/03/24</p>	<p>Agenda Item 4:</p> <p>Corporate Risk Register (Quarter 3)</p>	<p>The Committee made recommendations to be shared with Performance Scrutiny for Place and Corporate.</p> <ol style="list-style-type: none"> 1. Housing –The Committee discussed the mitigating actions concerning Housing risk, and requested that these be considered by Scrutiny to consider whether the target dates for Housing and Homelessness strategy and plans are appropriate as part of their performance review process. 2. HAMP – The Committee also wished to share their concerns with Scrutiny about whether the risk rating and mitigation was appropriate to 			

		<p>the perceived issues around roads and infrastructure management.</p> <p>The Committee also wanted Scrutiny to consider if the risk management embedded in the HAMP is sufficient to manage the associated infrastructure risks.</p>			
28/03/24	<p>Agenda Item 7:</p> <p>Member Development Self-Assessment Exercise</p>	<p>Self-assessment forms to be issued to members for return within 4 week period.</p>	<p>Democratic and Electoral Services Manager</p>		

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