

	<b>COMPLETED ACTIONS WILL BE MOVED TO THE 'REPORTED COMPLETE' TAB ONCE THEY HAVE BEEN</b>						
Action Number	Meeting Date	Action	Owner	Directorate	Progress Update	Due date	Reported complete
74	17 November 2020	The chief finance officer and monitoring officer consider that the Hereford city centre transport governance review undertaken by internal audit be circulated to the committee.	Solicitor to the Council	Corporate Support Centre	Matter still under consideration by solicitor to the council.	01 June 2021	
80	26 January 2021	The flowchart in the strategy be amended to include a lessons learnt feedback to management.	Counter Fraud Specialist	Corporate Support Centre	Revised strategy due to be presented to committee at its June 2021 meeting	30 June 2021	
81	26 January 2021	Within the strategy where there are references to other pages, policies or documents include the relevant links to the relevant webpage or website.	Counter Fraud Specialist	Corporate Support Centre	Revised strategy due to be presented to committee at its June 2021 meeting	30 June 2021	
82	26 January 2021	The role of the committee in connection with the strategy and the action plan be clarified.	Counter Fraud Specialist	Corporate Support Centre	Revised strategy due to be presented to committee at its June 2021 meeting	30 June 2021	
83	26 January 2021	Quarterly updates to the committee be considered.	Counter Fraud Specialist	Corporate Support Centre	Updates will be provided via the internal audit progress updates.	30 June 2021	
84	26 January 2021	Clarification to be provided as to who should be sign the strategy	Counter Fraud Specialist	Corporate Support Centre	Revised strategy due to be presented to committee at its June 2021 meeting	30 June 2021	
85	26 January 2021	Change the statement on page 123 of the agenda pack to the council was attempting to be fully compliant with the relevant legislation.	Counter Fraud Specialist	Corporate Support Centre	Revised strategy due to be presented to committee at its June 2021 meeting	30 June 2021	
86	26 January 2021	The strategy come back to the committee for approval when it has been amended	Counter Fraud Specialist	Corporate Support Centre	Revised strategy due to be presented to committee at its June 2021 meeting	30 June 2021	
87	26 January 2021	Further work be undertaken to provide clarity when the council needed technical assistance in developing a tender and whether or not the organisation who had assisted could or could not bid on the work being tendered.	Head of corporate services	Corporate Support Centre	Work in progress	01 June 2021	
89	16 March 2021	That the wording for EP19 [planning applications validating and registering in time] and EP23 [planning	Head of corporate performance	Corporate Support Centre	Will be included in next report to committee	04 May 2021	
90	16 March 2021	That consideration be given to the inclusion of a risk in connection with the River Lugg position statement which may mean that there is a potential impact of disproportionate housing allocation in certain parts of the county.	Head of corporate performance	Corporate Support Centre	In progress	01 June 2021	
91	16 March 2021	Consider how corporate centre will look at the aggregation of similar risks in or across directorates.	Head of corporate performance	Corporate Support Centre	In progress	01 June 2021	
92	16 March 2021	Changes in the risk registers to be highlighted to aid the committee in identifying when changes have been made.	Head of corporate performance	Corporate Support Centre	Will be included in next report to committee	04 May 2021	
93	16 March 2021	Copy of the significant partnerships internal audit be circulated to the committee	Monitoring officer	Corporate Support Centre	In progress	04 May 2021	