

Action Tracker**Appendix C**

Actions arising from the meeting on 16th June 2022				
No	Action	Related Item	Responsible Officer(s)	Status
1.	Circulate the 2022-23 Internal Audit Plan to all Members of the Committee	Internal Audit Annual Report 2021-22	Head of Internal Audit, Investigations and Risk Management	Completed, July 2022
2.	Further report on Members' Allowances Scheme once the final report of the Independent Review Panel published, to set out options for increasing allowances and associated costings	Members' Allowances Scheme - Amendment	Borough Solicitor	Added to work plan
3.	Briefing note on fraud investigation methods, including surveillance and the use of data to identify risk, to be circulated to Members of the Committee.	Work and Training Plan and Action Tracker	Head of Internal Audit, Investigations and Risk Management	Completed, September 2022.
4.	Add further Members' Allowances report to work plan	Work and Training Plan and Action Tracker	Committee Services Manager	Completed

