

Action Tracker 2025/26

Appendix C

Actions arising from the meeting on 27th November 2025				
No	Action	Related Item	Responsible Officer(s)	Status/response
1.	Review of the number of politically restricted posts in the authority to be carried out	Annual Reward and Terms and Conditions Update	Borough Solicitor	To take place in 2026
2.	Committee to be kept updated on delays in follow up on internal audit recommendations	Internal Audit Interim Report 2025-26	Head of Internal Audit, Investigations and Risk Management	Ongoing
3.	Update to Committee in due course on progress in making risk management training mandatory for staff	Risk Management Strategy and Framework	Head of Internal Audit, Investigations and Risk Management	
4.	Risk deep dives on Special Educational Needs and Disability Funding and Provision and School Sufficiency and Financial Viability; and Cyber and Data Security to be added to work programme for 2026	Principal Risk Report 2025	Chief Information and Experience Officer Director of Education Commissioning and Inclusion	Added to work programme

Actions arising from the meeting on 2nd July 2025				
No	Action	Related Item	Responsible Officer(s)	Status/response
5.	More detail requests about where controls have been enhanced as a result of investigations	2024-25 Annual Counter Fraud Report	Head of Internal Audit, Investigations and Risk Management	Additional details emailed to all Members on 17 th July. Future annual reports will contain this information.
6.	Process to be put in place for Members to submit questions in advance of the Committee's consideration of external audit reports.	Annual Review of the Committee's Effectiveness	Director of Finance	In progress

ENDS