

Action Tracker 2025/26**Appendix C****Actions arising from the meeting on 26th March 2026**

No	Action	Related Item	Responsible Officer(s)	Status/response
1.	Future annual Internal Audit reports include information on aging of recommendations in order that the Committee could have an overview of the effectiveness and speed of closure	Draft 2026-27 Internal Audit and Investigations Plan	Head of Internal Audit, Investigations and Risk Management	Completed. Aging has now been included in the 25/26 Internal Audit Annual Report Appendix 3 to be presented to the Committee on 7 th July 2026.
2.	Precise definition of 'temporary accommodation' to be provided to Committee members in writing.	Principal Risk Update	Head of Internal Audit, Investigations and Risk Management	Completed 2 nd April 2026
3.	Explanation to be provided in writing of the treatment/depreciation of assets under construction.	Accounting Policies for the 2025/25 Statement of Accounts	Chief Accountant/Director of Finance	Completed 22 nd April 2026
4.	Training session to be provided as part of 2026 Member Induction on how to read and interpret accounts	Work and Training Plan and Action Tracker	Director of Finance/ Democratic Services Manager	Request passed to Head of Member Support for inclusion in the 2026 Member Induction Programme

Actions arising from the meeting on 5th February 2026

No	Action	Related Item	Responsible Officer(s)	Status/response
5.	Written explanation to be provided of year-on-year fluctuations in liabilities shown in notes to Camden Learning financial statements, particularly relating to the corporation tax and amounts due to Camden	Camden Learning Annual Accounts 2024/25	Chief Executive Officer, Camden Learning	Response emailed on 24 th February 2026

Actions arising from the meeting on 27th November 2025

No	Action	Related Item	Responsible Officer(s)	Status/response
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6.	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
7.	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	Completed i) Aging has now been included in the 25/26 Internal Audit Annual Report Appendix 3 to be presented to the Committee on 7 th July 2026 as a form of keeping the Committee updated on delays in follow up reviews ii) Two auditees (in areas where there have been delays in follow up reviews) have been invited to attend the Committee meeting on 7 th July 2026 to explain the forward plan in relation to the implementation of open recommendations
8.	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	The Camden Management Team (CMT) has given consideration to this recommendation. On balance CMT's decision was to not make the training mandatory for staff at this time (recognising that the existing mandatory learning modules already require a large commitment from the workforce and the addition of a new module would require time and resource both from the design perspective and from staff who will be required to complete). While risk management training has not been made mandatory; voluntary training i.e. e-learning as well as in-person workshops have been publicised, with a positive level of take-up.
9.	Risk deep dives on Special Educational Needs and Disability Funding and Provision and School Sufficiency and Financial Viability; and Cyber and Data	Principal Risk Report 2025	Chief Information and Experience Officer	Added to work programme

	Security to be added to work programme for 2026		Director of Education Commissioning and Inclusion	
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Actions arising from the meeting on 2 nd July 2025				
No	Action	Related Item	Responsible Officer(s)	Status/response
10.	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.
11.	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