

## Audit and Risk Committee Response Tracker

Date of meeting	Query raised	Response / Update
18 March 2024	On Item B5, Risk Deep Dive into Social Care Market Instability, the Committee Requested that officers provide a method of monitoring indicators of social care market instability	<p><b>Responsible service: Strategic Commissioning</b></p> <p><b>Date of response: 26/06/24</b></p> <p><b>Detail:</b> The Islington Provider Quality Oversight Board (IPQOB) is a multi-agency board of professionals from different disciplines that triangulates information and issues about care providers to provide oversight of the Islington care market. The terms of reference says the IPQOB will ensure that incidents, issues and themes are triangulated and examined, including risks related to safety of care, quality of care, governance, management, finance and environment.</p> <p>In 2023-24, the Boards remit was extended to include financial concerns as well as the wider quality elements.</p>
18 March 2024	On Item b6, Audit and Risk Committee Training, officers were asked to review whether committee members training was up to date.	<p><b>Responsible service: Democratic Services</b></p> <p><b>Date of response: 20/06/2024</b></p> <p><b>Detail:</b> The Audit Committee received Internal and External Audit training in March 2023 facilitated by Elizabeth Humphresy (CIPFA) and were invited to Scrutiny Committee Training and Financial Scrutiny Training in September 2023 and January 2024 respectively.</p> <p>The Committee has been invited to Financial Scrutiny training that is taking place on Monday 2<sup>nd</sup> September at the Town Hall.</p>

		<p>Other areas of recommended training include:</p> <ul style="list-style-type: none"> <li>• Internal controls</li> <li>• Good governance and ethical framework</li> <li>• Risk Management</li> <li>• Financial management</li> <li>• Value for money</li> <li>• Counter fraud and corruption</li> <li>• Partnerships and collaborations</li> <li>• Assurance framework</li> <li>• Financial reporting</li> <li>• Annual governance statement</li> </ul> <p>Please contact <a href="mailto:Jacqueline.Haniff-Bentham@islington.gov.uk">Jacqueline.Haniff-Bentham@islington.gov.uk</a> if you would be interested in the training listed above.</p>
<p><b>21 May 2024</b></p>	<p>On item B2, the draft unaudited 2023-24 Annual Governance Statement. The committee requested a progress report on the key governance issues in 6 months.</p>	<p><b>Responsible service:</b> Financial Management</p> <p><b>Date of response:</b> 21 June 2024</p> <p><b>Detail:</b> Annual Governance Statement Mid-Year Review included on the Forward Plan for November.</p>
<p><b>21 May 2024</b></p>	<p>On Item b5, the Cyber Security Annual Report, the committee asked whether a public statement could be produced to reassure members of the public regarding the safety of their data and the council's ability to provide business continuity.</p>	<p><b>Responsible service:</b> Digital Services</p> <p><b>Date of response:</b> 21 June 2024</p> <p><b>Detail:</b> Statement has been produced and awaiting confirmation it has been published.</p> <p><b>Update:</b> The statement has been published and is available <a href="#">here</a>.</p>

<p><b>8 July</b></p>	<p>On Item 1, The Chair would request the Chief Executive provide an update on the mitigating actions being taken to ensure the current level of overspend and income shortfall didn't continue.</p>	<p><b>Responsible service:</b> Chief Executive</p> <p><b>Date of response:</b> 9 July 2024</p> <p><b>Detail:</b> The response from the Chief Executive was circulated to the committee with the agenda on the 9 September 2024.</p>
<p><b>16 September 2024</b></p>	<p>On item B3, the committee requested more detail on the impact of non-registered vehicles.</p>	<p><b>Responsible service:</b> Housing</p> <p><b>Date of response:</b> 9 October 2024</p> <p><b>Detail:</b> The briefing note is appended.</p>