

**COMMITTEE ACTION TRACKER**  
**ACTIONS: 9 May 2017**

ACTION	OUTCOME	LEAD OFFICER
<b>ANNUAL STATEMENT OF ACCOUNTS 2016-2017</b>		
The committee would like details of the cumulative impact of the capital programme underspend over the last 5 years	This information is included in the capital programme report that is included in the current agenda	<b>Steve Mair, City Treasurer</b>
<b>ANNUAL COUNTER FRAUD MONITORING REPORT</b>		
1. Members would like details of how the annual targets for producing positive outcomes offset to understand whether the target is appropriate and how activities are determined by the level of resources.	This information was circulated on 31 May.	<b>Andy Hyatt, Tri-Borough Head of Fraud</b>
2. The committee would like to know the ratio of fraudulent Right to Buy applications that were successfully prevented against the total number of applications that were submitted in the period and were approved.	This information was circulated on 31 May.	<b>Andy Hyatt, Tri-Borough Head of Fraud</b>
<b>CHANGES TO TRI-BOROUGH SHARED SERVICES ARRANGEMENTS</b>		
Can the deadline for disaggregating services be extended by agreement if additional time is required to finalise arrangements?	Yes it can subject to mutual agreement.	<b>Siobhan Coldwell, Chief of Staff</b>