

JOINT AUDIT AND SCRUTINY PANEL

TUESDAY 30 NOVEMBER 2021 at 10.00AM
Chappell Room, Gedling Borough Council Civic Centre
Arnold NG5 6LU

Note: There will be a pre-meeting for Panel members in the Chappell Room at
9.30am

Membership

Stephen Charnock (Chair)
Leslie Ayoola
Peter McKay
Alan Franks
Vacancy

A G E N D A

1. Apologies for absence
2. Declarations of interest by Panel Members and Officers
3. To agree the minutes of the meeting held on 29 July 2021
4. To agree the minutes of the meeting held on 9 November 2021
5. Progress against the Action Tracker
6. Health and Safety – Report and Presentation
7. Internal Audit Progress Report

8. Archives and Exhibits - Presentation
9. Strategic Risk Management Report for Force and Nottinghamshire Police and Crime Commissioner
10. Audit and Inspection Update
11. MFSS – Lessons Learnt - presentation
12. ISA 260 Update and External Audit Plan – verbal update
13. Police and Crime Commissioner’s Update Report
14. Complaints and Reviews Assurance Report
15. Force Report on Complaints and Misconduct, Investigations, New and Open Cases
16. Force Report on IOPC Investigations, Recommendations and Actions
17. Professional Standards Confidential Reporting Procedure (Whistle-blowing)
18. Joint Audit and Scrutiny Panel Proposed Work Plan
19. Summary of actions (verbal)
20. Date of Next Meeting – to be determined