

AUDIT & SCRUTINY PANEL MEETING

Actions arising from previous meetings and progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
038	Arising from Internal Audit Report November 2020 meeting - Collaboration: Health and Safety – Update check on progress against recommendations	OPCC/Force	November 2021	Work plan has been revised to pick up updates. Presentation by the Lead Officer at November 2021 meeting – complete and close
045	Arising from Force Publication Scheme February 2021 – Update on use of website, with data from previous years to compare usage trends	Force	February 2022	For inclusion in future reports on Publication Scheme
047	Arising from MFSS item May 2021 and Action tracker July 2021 – DCC Barber to conduct a review of MFSS Lessons Learnt’ and report to panel	Force	November 2021	To consider at November 2021 meeting – complete and close
049	Arising from Capital Expenditure item May 2021 – Panel members to have visit the new custody suite and joint HQ in due course	Force/Panel	Early 2022	To be confirmed by Force when visits are appropriate/feasible: current estimate Custody Suite Jan/Feb 2022; Joint HQ – April 2022
050	Arising from Victims Code Update – July 2021: Information on statistics on victims code ‘hits’ on the	Force	November 2021	Feedback at November 2021 meeting

	Force website. Seeking to understand if used as a source of information for victims before they formally report crime/abuse.			
051	Arising from Audit and Inspection Update July 2021: Further information requested for Panel members on outcomes/findings of the 24-hour snapshot exercise on policing and mental health	Force	November 2021	Information received – to be distributed to panel members alongside agenda papers – complete and close
052	Arising from Publication Scheme July 2021: Presentation on Digital Public Contact – to include Single Online Home – to first meeting of 2022	Force	February 2022	Amend work plan and consider February 2022