

AUDIT & SCRUTINY PANEL MEETING

Actions arising from previous meetings and progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
067	Chair to circulate revised ToR and Rules of Procedure	OPCC CFO		
068	Committee to provide feedback on the draft internal audit plan by 28 April 2023.	Committee members	28.04.23	Complete
069	Invite HMICFRS to a JIAC meeting	A Froggatt		
070	Force to consider whether the Committee can have sight of the summary of the Force Management Statements	Force		Force will have 2 documents – 1 sensitive and 1 full document
071	Force to consider adding another column to advise who the overarching body is that is controlling the action on the HMICFRS report.	Force		Complete
072	CFO's to arrange a meeting to highlight the issues and/or statements on accounts	Force CFO		To arrange once accounts are finalised
073	Committee members to advise the Chair of any issues with the work plan by the 28 April 2023.	Committee members		Complete

074	Force to add a due by date on their Internal Audit Implementation Progress Report	Force		
075	To send OPCC Risk Register to committee	EL		Complete
076	Send the Chair link to the website where the JIAC meetings are listed on.	EL		Complete