

AUDIT & SCRUTINY PANEL MEETING

Actions arising from previous meetings an progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
012	Panel members to meet officers who are appointed as lead officers on risks within risk register	DCC Barber / Stephen Charnock	Meetings to start from Autumn 2018	Agreed that for each VERY HIGH RISK the force lead will be invited to JASP to brief the Panel on the current status. Complete and Close
014	HMIC to be invited to attend a Panel meeting to present on their views of the current landscape in Policing	DCC Barber	To a future meeting	Complete – Ali Davies attending July JASP.
016	PCC to circulate PA Consulting report on shared services with panel members when available	PCC Tipping	When available – expected Oct 2018	Various iterations but not yet published

023	Action from provisional revenue outturn report – briefing note on People Services in appendix A of the report to be circulated to members	Mark Kimberley	Before July meeting	
024	Use of force info graphs and raw data to be brought to a future meeting	DCC Barber	To a future meeting	
025	Panel to receive an update on the new Force Model at Force HQ	DCC Barber	To coincide with a JASP meeting at Force HQ	
026	Panel to receive an update on the Custody deep dive scheduled to take place in July 2019 at a future meeting	DCC Barber	To a future meeting	