

## AUDIT & SCRUTINY PANEL MEETING

### Actions arising from previous meetings and progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
<b>032</b>	Assurance mapping to include multi-year information on areas with limited assurance	Force		Information circulated to Panel members with November 2020 agenda – Confirm and close
<b>034</b>	External Audit – Delegation of approval of 2018-2019 final statement/ISA260 to Chair and CFO, with update to next meeting	Chair/CFO	November 2020	Delegation still ongoing
<b>035</b>	Update on how transfer of MFSS back in-house has gone	Force	February 2021	Deferred from November 2020 at Force's request
<b>036</b>	Force Restructure Presentation September 2020 – Quantify the Findings information provided and circulate to panel members.	Force	November 2020	Feedback at November 2020 meeting
<b>037</b>	PCC Updates - PCC to share BAME refined statistical analysis	OPCC	November 2020	Information circulated to Panel members with November 2020 agenda – Confirm and close.