

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
039	Arising from Internal Audit Report November 2020 meeting - Victims Code of Practice - Update check on progress against recommendations	OPCC/Force	July 2021	Work plan has been revised to pick up updates. Presentation at July 2021 meeting, then complete and close
043	Arising from Change Programme Outcomes presentation February 2021 – Request for Programme Board Schematic to show how Themes and Programmes correlate	Force	July 2021	For circulation to Panel members – NM to circulate to Panel Members at same time as July 2021 agenda pack – complete and close.
044	Arising from PCC Update February 2021 – Briefing Note for panel members on usage of POCA receipts	OPCC	July 2021	For circulation to Panel members – NM to circulate to Panel Members at same time as July 2021 agenda pack – 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 – Chair to discuss with DCC Barber about a ‘lessons ‘Learnt’ report to a future meeting	Force/Chair	July 2021	Chair to advise
048	Arising from Draft AGS 20201 item May 2021 – Panel members to provide comments on drafts to Charlie Radford/Mark Kimberley by end June 2021	Panel Members	End June 2021	July 2021
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	To be determined	To be advised by Force when visits are appropriate/feasible