

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	Proposal is that for each VERY HIGH RISK the force lead will be invited to JASP to brief the Panel on the current status. This is to commence at the July meeting when Tim Chesworth will give an overview of MFSS transition to Fusion. He will also give an update on this risk. Going forward the following 2 risks will be GDPR and the new custody suite.

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
018	Stolen Freedom: the policing response to modern slavery and human trafficking - update	DCC Barber	February 2019 meeting	Update received at February 2019 meeting Complete and Close
020	Use of Force by Nottinghamshire Police	DCC Barber	May 2019	Complete – included on May 2019 agenda
021	External Audit – Interim Visit Outcomes	Neil Harris EY	May 2019	
022	Chair to be invited to attend/ become member of Information Management Board	DCC Barber/Stephen Charnock	May 2019	Complete – Stephen Charnock invited to attend Force IM Boards and attended the meeting on 26 th March 2019.