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| **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 | 20.07.23 | ToR was approved by PCC and the Chief Constable at Chiefs update. |
| **069** | Invite HMICFRS to a JIAC meeting | A Froggatt |  | To be taken forward by A Froggatt – They are likely to attend Novembers meeting. |
| **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 – no need to redact will be in July’s meeting. |
| **072** | CFO’s to arrange a meeting to highlight the issues and/or statements on accounts | Force CFO |  | To arrange once accounts are finalised – in progress |
| **074** | Force to add a due by date on their Internal Audit Implementation Progress Report | Force |  | A Froggatt - completed |