|  |
| --- |
| **AUDIT & SCRUTINY PANEL MEETING****Actions arising from previous meetings and progress against action tracker** |
|  | **ACTION** | **ALLOCATED TO** | **TIMESCALES****FOR UPDATES** | **UPDATE** |
| **045** | Arising from Force Publication Scheme February 2021 – Update on use of website, with data from previous years to compare usage trends | Force | July 2022 | For inclusion in future reports on Force Publication Scheme |
| **052** | Arising from Publication Scheme July 2021: Presentation on Digital Public Contact – to include Single Online Home – to second meeting of 2022 | Force | April 2022 | ACC Cooper will give a presentation on Digital Public Contact (to include SoH) at the September JASP if that could please be added to the agenda. |
| **056** | Arising from Internal Audit Progress – February 2022 – Revisit/review Risk Management to consider how/whether to capture both inherent and emerging risk | Force | April 2022 | Scheduled for consideration April 2022, then consider next steps |
| **057** | Arising from Internal Audit Plan – February 2022 – Consider how Panel can input into internal audits at the scoping stage | JCFO/Panel Chair | April 2022 | Chair/JCFO to update Panel April 2022 |