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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** |
| **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 |
| **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 | April 2022 | Tracy Jordan will be in touch with Ruth Rolling to arrange a date for the Panel to visit the new Custody suite. Laura Spinks to follow this up as well. |
| **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 July JASP if that could please be added to the agenda. |
| **054** | Arising from Audit and Inspection Update November 2021 – Revisit list and request further report on area of limited assurance – Risk Management | Force | April 2022 | Scheduled for consideration April 2022, then consider next steps |
| **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 |
| **058** | Arising from Assurance Mapping – February 2022 – Panel Chair to discuss formatting and content of Assurance Mapping reports with Amanda Froggatt to improve process | Force Corporate Development Manager/Panel Chair | April 2022 | Chair to update Panel April 2022 |