

AUDIT & SCRUTINY PANEL MEETING

Actions arising from previous meetings and progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
024	Use of force info graphs and raw data to be brought to a future meeting	DCC Barber	February 2020 Proposed deferral until September 2020	CI Williams to be invited to provide update on Use of Force
025	Panel to receive an update on the new Force Model at Force HQ	DCC Barber	February 2020	Update Presentation not received at February 2020 meeting – presentation to Panel members outside formal panel meeting at Force HQ not yet taken place because of Covid-19 – keep open
027	Audit and Inspection Update: Chair to speak to DCC Barber about reviewing inspection actions outstanding for more than 2 years;	DCC Barber	February 2020	List to be drawn up as basis for discussion between Chair and DCC – keep open

030	PCC Update Report: Request to have a presentation to a future meeting on the joint-build new Headquarters	CC Guildford	June 2020	For consideration at June 2020 meeting, then close
031	GDPR Audit report to be made available at next meeting	CC Guildford	June 2020	For consideration at June 2020 meeting, then close
032	Assurance mapping to include multi-year information on areas with limited assurance	Force		
033	HMICFRS report on Collaboration and report on Delivery Vehicles to be shared with panel at PCC's request		June 2020	No further action to be taken – complete and close
034	External Audit – Delegation of approval of 2018-2019 final statement/ISO26000 to Chair and CFO, with update to next meeting	Chair/CFO	June 2020	Chair and CFO to report to June 2020 meeting