

AUDIT & SCRUTINY PANEL MEETING

Actions arising from previous meetings and progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
035	Update on how transfer of MFSS back in-house has gone	Force	May 2021	Deferred from November 2020 and February 2021 at Force's request. Presentation at May 2021 meeting, then complete and close
038	Arising from Internal Audit Report November 2020 meeting - Collaboration: Health and Safety – Update check on progress against recommendations	OPCC/Force	November 2021	Work plan has been revised to pick up updates. These updates will be in the form of a presentation by the Lead Officer
039	Arising from Internal Audit Report November 2020 meeting - Victims Code of Practice - Update check on progress against recommendations	OPCC/Force	July 2021	Work plan has been revised to pick up updates. These updates will be in the form of a presentation by the Lead Officer
040	Arising from Internal Audit Report November 2020 meeting - Estates Management - Update on meeting	OPCC/Force	May 2021	Work plan has been revised to pick up updates. These updates will be in the form of a presentation by the Lead

	CIPFA requirement to have 25-30 year strategies on estates			Officer. Presentation at May 2021 meeting, then complete and close
041	Future Force Complaints and Misconduct reports to have an appendix on best practice from Police College/ resume of lessons learnt in respect of complaints/misconduct.	Force	May 2021	For consideration at May 2021 meeting, then complete and close
042	Arising from Internal Audit Plan discussion February 2021 – Chair to be involved in discussions on developing IA planning	Force/Chair	May 2021	Chair to be invited to meeting in Quarter 4
043	Arising from Change Programme Outcomes presentation February 2021 – Request for Programme Board Schematic to show how Themes and Programmes correlate	Force	May 2021	For circulation to Panel members
044	Arising from PCC Update February 2021 – Briefing note for panel members on the usage of POCA receipts	OPCC	May 2021	For circulation to Panel members
045	Arising from Force Publication Scheme February 2021 – Update on use of website, with data from previous years to compare usage trends	Force	February 2022	For inclusion in future reports on Publication Scheme
046	Arising from Custody Update February 2021 – see details on ethnicity and young people	Force	May 2021	Included in May 2021 report – consider, complete and close

