

JOINT AUDIT AND SCRUTINY PANEL

FRIDAY 27 NOVEMBER 2020 at 2.00 PM
Virtual Meeting by Microsoft Teams

(separate virtual pre-meeting for Panel Members at 1:30 pm)

Membership

Stephen Charnock (Chair)
Leslie Ayoola
Peter McKay
Philip Hodgson
Alan Franks

A G E N D A

1. Apologies for absence
2. Declarations of interest by Panel Members and Officers (see notes below)
3. To agree the minutes of the meeting held on 30 September 2020
4. To agree the minute of the meeting held on 27 October 2020
5. Progress against Action Tracker
6. External Audit of the Accounts 2018-2019 (ISA 260)
7. Final Statement of Accounts and Annual Governance Statements 2018-2019
8. Internal Audit Progress Report
9. Strategic Risk Management Report for Force and Nottinghamshire Police and Crime Commissioner Quarter 3 – 2020-2021

10. Audit and Inspection Update
11. Police and Crime Commissioner's Update report to October 2020
12. Force Complaint and Misconduct Investigations
13. IOPC Investigations Recommendations and Actions
14. Professional Standards Confidential Reporting Procedure (Whistle-blowing)
15. Custody Record Review Quarterly Report
16. Joint Audit and Scrutiny Work Plan 2020-2021 (verbal update)
17. Summary of Actions (verbal update)