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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** |
| **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 November JASP if that could please be added to the agenda. |
| **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** | Alan to sign minutes from July’s JASP meeting | Alan Franks | November 2022 | Complete |
| **059** | Gemma to circulate link for Part 2 being included in the role of the PCC | Gemma Flint | November 2022 |  |
| **060** | Panel members to review the Terms of Reference and self-assessment | Chair/Panel Members | November 2022 |  |