

## AUDIT & SCRUTINY PANEL MEETING

### Actions arising from previous meetings and progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
<b>038</b>	Arising from Internal Audit Report November 2020 meeting - <b>Collaboration: Health and Safety</b> – Update check on progress against recommendations	OPCC/Force	November 2021	Work plan has been revised to pick up updates. Presentation by the Lead Officer at November 2021 meeting
<b>039</b>	Arising from Internal Audit Report November 2020 meeting - <b>Victims Code of Practice</b> - Update check on progress against recommendations	OPCC/Force	July 2021	Work plan has been revised to pick up updates. Presentation at July 2021 meeting, then complete and close
<b>043</b>	Arising from Change Programme Outcomes presentation February 2021 – Request for Programme Board Schematic to show how Themes and Programmes correlate	Force	July 2021	For circulation to Panel members – NM to circulate to Panel Members at same time as July 2021 agenda pack – complete and close.
<b>044</b>	Arising from PCC Update February 2021 – Briefing Note for panel members on usage of POCA receipts	OPCC	July 2021	For circulation to Panel members – NM to circulate to Panel Members at same time as July 2021 agenda pack – complete and close.

<b>045</b>	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
<b>047</b>	Arising from MFSS item May 2021 – Chair to discuss with DCC Barber about a ‘lessons ‘Learnt’ report to a future meeting	Force/Chair	July 2021	Chair to advise
<b>048</b>	Arising from Draft AGS 20201 item May 2021 – Panel members to provide comments on drafts to Charlie Radford/Mark Kimberley by end June 2021	Panel Members	End June 2021	July 2021
<b>049</b>	Arising from Capital Expenditure item May 2021 – Panel members to have visit the new custody suite and joint HQ in due course	Force/Panel	To be determined	To be advised by Force when visits are appropriate/feasible