

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	September 2020 (deferred from February 2020)	For consideration at September 2020 meeting, then close
025	Panel to receive an update on the new Force Model at Force HQ	DCC Barber	September 2020 (Deferred from February 2020 and April/May 2020 due to Covid-19)	For consideration at September 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		

034	External Audit – Delegation of approval of 2018-2019 final statement/ISA260 to Chair and CFO, with update to next meeting	Chair/CFO	June 2020	Chair and CFO to report to June 2020 meeting
035	Update on how transfer of MFSS back in-house has gone		November 2020?	