

AUDIT & SCRUTINY PANEL MEETING

Actions arising from previous meetings an progress against action tracker

	ACTION	ALLOCATED TO	TIMESCALES FOR UPDATES	UPDATE
010	Update on Business Change (report titled Priority Plan Programme Update May 2018)	Matt MacFarlane	To be reported to Nov 2018 meeting	Completed at 24 th July 2018 meeting Complete and close
011	Report and presentation on Notts Police strategy on dealing with fraud including how engage with other partners such as charities	DCI Young	Next meeting	Completed at 24 th July 2018 meeting
012	Panel members to meet officers who are appointed as lead officers on risks within risk register	DCC Barber / Stephen Charnock	Meetings to start from Autumn 2018	
013	More detailed update on the HMIC Inspection - Stolen freedom: the policing response to modern slavery and human trafficking to be included in next Update on Actions from Audits, Inspections and Reviews report	Amanda Froggatt	Next meeting	Completed at 24 th July 2018 meeting Complete and close
014	HMIC to be invited to attend a Panel meeting to present on their views of the current landscape in Policing	DCC Barber	To a future meeting	
015	Update to Panel members on the new Force structure and other relevant changes within the Force and OPCC via a briefing meeting	DCC Barber	By Autumn 2018	Briefing took place on 11 th October Complete and close
016	PCC to circulate PA Consulting report on shared services with panel members when available	PCC Tipping	When available – expected Oct 2018	Not now expected until end of October at the earliest
017	Copy of Force Management Statement to be provided to panel members	CC Guildford	Before next meeting	Copy of executive summary circulated.