

15 09 24 - JAC - Agenda Item 4 - Action Log

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
1	JAC	10-Dec-14	Review Membership in 18 Months	Chief Exec	Mar-16	Ongoing	For March 2016 agenda
4	JAC	26-Sep-14	Add External Auditors Annual Report to Forward Plan	JG	Sep-15	Completed	For September agenda
5	JAC	26-Sep-14	Once HMIC Valuing Police Report is published add to Forward Plan	JG	Sep-15	Completed	For relevant agenda
6	JAC	11-Dec-14	Daniel Harris to ask Kent if he is able to share their paper with the JAC.	Baker Tilly	Jun-15	Completed	Passed to Chair following June meeting
10	JAC	31-Mar-15	Annual report on how OPCC meets transparency for public accountability	Chief Exec	Sep-15	Completed	For September agenda
12	JAC	31-Mar-15	Progress review for Safeguarding Children to be placed on agenda for September 2015		Sep-15	Completed	For December agenda (awaiting HMIC report publication)
15	JAC	31-Mar-15	Review of frontline impact from legacy benefits report on METIS for March 2016	NH	Mar-16	Ongoing	For March agenda
16	JAC	29-Jun-15	JAC Member advert to be sent to Members to send out to their networks. Also send out to local accountancy companies.	NL	Jun-15	Completed	
17	JAC	29-Jun-15	Update on outstanding cash handling recommendation.	NH	Sep-15	Ongoing	For September agenda
18	JAC	29-Jun-15	Amendment to be made to OPCC AGS to make compatible with Constabulary AGS.	JG	Jun-15	Completed	
19	JAC	29-Jun-15	BAF to be included on agenda every six months	JG	Jun-15	Completed	For December agenda
20	JAC	29-Jun-15	Update on timing and use of reserves.	NH/JG	Sep-15	Ongoing	For September & December agendas
21	JAC	29-Jun-15	Mid year Treasury report.	JG	Mar-16	Ongoing	For March 2016 agenda
22	JAC	29-Jun-15	To notify members what Treasury Management training is available.	JG	Jul-15	Ongoing	JG to provide verbal update at September meeting
23	JAC	29-Jun-15	OPCC to reflect on how to provide objective performance/benchmarking data with next year's cost of office report	Chief Exec/JG	Jun-16	Ongoing	
24	JAC	29-Jun-15	Innovation Fund benefits report to be circulated to members.	NH	Jul-15	Completed	
25	JAC	29-Jun-15	Annual Tri force JAC meeting to be arranged.	JG	Feb-16	Ongoing	