

15 12 10 - 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
15	JAC	31-Mar-15	Review of frontline impact from legacy benefits report on METIS for March 2016	NH	Mar-16	Ongoing	For March 2016 agenda
21	JAC	29-Jun-15	Mid year Treasury report.	JG	Mar-16	Ongoing	For March 2016 agenda
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	
25	JAC	29-Jun-15	Annual Tri force JAC meeting to be arranged.	JG	Feb-16	Completed	Pre-meet 18 November 2015 Meeting Thursday 3 March at Police HQ Huntingdon
26	JAC	24-Sep-15	To conduct a presentation for Members on Treasury Management	JG	Dec-15	Completed	After meeting on 10 December
27	JAC	24-Sep-15	Progress report on Internal Audit recommendations update to become a standing agenda item.	NL	Dec-15	Completed	
28	JAC	24-Sep-15	To find out how much money is seized under the POCA seized property procedure and report to members	NH	Dec-15	Ongoing	NH to provide verbal update at December meeting
29	JAC	24-Sep-15	To find out if there were any 'hits' on the Website draft accounts	JG	Dec-15	Ongoing	
30	JAC	24-Sep-15	Budget strategy paper for Police and Crime Panel to be shared with JAC members	JG	Dec-15	Completed	To be presented at December meeting
31	JAC	24-Sep-15	A comprehensive summary risk register report be prepared and published	Chief Exec	Dec-15	Completed	To be presented at December meeting
32	JAC	24-Sep-15	Annual Public Accountability/Transparency report for September 2016	Chief Exec	Sep-16	Ongoing	
33	JAC	24-Sep-15	Code of Conduct to be added to Forward plan.	NL	Dec-15	Completed	
34	JAC	24-Sep-15	Review ToR section on Integrity Management	Chief Exec	Dec-15	Ongoing	