

17 03 30 - JAC - Agenda Item 004 - Action Log

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
15	JAC	31-Mar-15	Paper on assurance processes for benefits realisation for Cambridgeshire and BCH projects.	NH	Jan-17	Ongoing	For tri-force agenda
35	JAC	10-Dec-15	Relevant published minutes from Beds and/or Herts Audit Committees to be circulated with papers in the future.	NL	Ongoing	Ongoing	
38	JAC	23-Mar-16	Confirm joint inspection results form part of assurance	MG	Ongoing	Ongoing	Via Published HMIC Reports section of JAC agenda
39	JAC	23-Mar-16	Cybercrime self-assessment to be added to forward agenda plan.	JG	Dec-16	Ongoing	For June 2017 agenda
40	JAC	23-Mar-16	One page summary from Constabulary/OPCC answering questions in Client Briefing for future meetings.	JG/NH	Dec-16	Ongoing	For March 2017 agenda
48	JAC	29-Sep-16	Progress report on Health and Safety audit.		Jun-17	Ongoing	
49	JAC	29-Sep-16	Recommendation reports to come to meeting twice a year for review in September and March.	NL	Mar-17	Ongoing	
52	JAC	29-Sep-16	Constabulary to prepare draft delivery plan at March 2017 meeting	DCC	Mar-17	Ongoing	
53	JAC	29-Sep-16	HMIC report, AFI's and action plan to be shared with the committee once available.	MG	Mar-17	Ongoing	
54	JAC	29-Sep-16	To consider asking the public to comment on the transparency for 2017 report.	DG	Sep-17	Ongoing	
57	JAC	29-Sep-16	PSAA to be added to tri-force JAC agenda.	JG/NL	Jan-17	Completed	Deadline was prior to Joint meeting.
58	JAC	15-Dec-16	Police 2025 vision to be brought to a future JAC	DG		Ongoing	
59	JAC	15-Dec-16	NAO guidance on Value for money to be shared	EY	Dec-16	Completed	
60	JAC	15-Dec-16	Circulate BCB paper on complaints process to members	NL	Dec-16	Completed	Emailed 23/3/17 with apology
61	JAC	15-Dec-16	Controls assurance and progress against HMIC actions	MG	Mar-17	Ongoing	