

17 06 29 - 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
48	JAC	29-Sep-16	Progress report on Health and Safety audit.		Jun-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	
61	JAC	15-Dec-16	Controls assurance and progress against HMIC actions	MG	Mar-17	Ongoing	
62	JAC	30-Mar-17	Circulate PSAA brief to Members	MH	Apr-17	Completed	
63	JAC	30-Mar-17	BCH common action plan fro Concerto recommendations	DG	Jun-17	Ongoing	
64	JAC	30-Mar-17	Tri-Force JAC terms of reference to be better defined and purpose of its role clarified.	Chairs/CFOs/Ch Execs	Oct-17	Ongoing	
65	JAC	30-Mar-17	James to email Natalie over CT and Firearms Licensing concerns.	JM	Apr-17	Ongoing	
66	JAC	30-Mar-17	Police and Fire business case update and impact on JAC	DG	June/Sept 17	Ongoing	
67	JAC	30-Mar-17	RSM to include previous year on appendix B to show full cycle of audits	RSM	Jun-17	Ongoing	
68	JAC	30-Mar-17	Management action in relation to eOPAS/eSafety system to be reviewed by the Force.	NB	Jun-17	Ongoing	
69	JAC	30-Mar-17	Review of risks 3.1 and 3.3 to be completed by CFO	MW	Sep-17	Ongoing	
70	JAC	30-Mar-17	Risk 4.5 remove JAC as Controls Assurance and DG to review due to broadness of risk.	DG	Sep-17	Ongoing	
71	JAC	30-Mar-17	MH to forward NHS presentation to other members	MH	Jun-17	Ongoing	