

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
6	JAC	28-Jan-20	Link to HMICFRS webpage to be sent to members following publication of PEEL report.	NL	Feb-20	Completed	Sent to members
7	JAC	28-Jan-20	Herts to be asked for update on the status if recommendations for Business Continuity and ICT Delivery internal audit report.	VS	Apr-20		
8	JAC	28-Jan-20	A brief narrative on progress of actions of non-financial recommendations to be provided with spreadsheet.	VS	Apr-20		
9	JAC	28-Jan-20	Spreadsheet to be updated with new post holders.	VS	Apr-20		
10	JAC	28-Jan-20	Final accounts session for JAC members to be set up.	NL	Jun-20	Completed	Wednesday 17th June 1300 hours CR4 scheduled