

Blue text denotes the action required

Red text denotes who will be updating the action at the meeting and the suggest response to the action

ACTION NO.	MEETING DATE RAISED	MEETING AGENDA ITEM	ACTION	OWNER	TARGET DATE	CURRENT POSITION	COMPLETION DATE
27.0	25/02/2020	6.0	Revenue and Capital Budget Monitoring Month 9 2019/20: ERP – Jon Lee, Chas Mc Devitt and Matthew Warren to take discuss how to take forward an ERP post-implementation review for Cambridgeshire.	Constabulary and OPCC	02/07/2020 20/01/2021 13/04/2021 Or 19/05/2021	<p>Update 26/05/2020: On-hold due to staffing changes in OPCC. Chief Finance Officer to discuss with Director of Finance & Resources and to provide verbal update to July BCB.</p> <p>Update 02/07/2020: This action was discussed at the Resources Group meeting and that the Resource Group would consider the report at its November or December 2020 meeting, and then submit a report to the January 2021 Board meeting.</p> <p>Update 10/09/2020: Target date for Implementation of CARM has been pushed back to November. The PIR has been pushed back to February/March 2021. Following Director of Finance and Resources' discussion with Director of Finance, Bedfordshire Police</p> <p>Update 30/10/2020: Director of Finance and Resources provided an update at Resources Group last week, he has spoken to the Director of HR and as CARM implementation has been delayed to November 2020, this is more likely to be done Feb/March 2021.</p>	On-going