

INDEPENDENT AUDIT COMMITTEE – OUTSTANDING ACTIONS AS AT CIRCULATION OF AGENDA

Minute	Action	Owner	Date Completed
<i>Date of Meeting : 19 September 2013</i>			
5	<i>To keep the terms of reference under review, especially as a result of comparing them with CIPFA guidance and what the Association of Police and Crime Commissioners may have to say about them</i>	OPCC	
5	<i>To review the terms of reference of the Committee in March 2014</i>	OPCC	
8	<i>To request that the action plan contained in Appendix A of the report is submitted to the December 2013 meeting of the Committee</i>	PCC / CC	
11	<i>To request the production of the organisation's risk registers to provide further assurance on this point</i>	PCC / CC	
11	<i>To request a report to the next meeting of the Committee on the asset management arrangements</i>	CC	