

**INDEPENDENT AUDIT COMMITTEE – OUTSTANDING ACTIONS AS AT CIRCULATION OF AGENDA**

<b>Minute</b>	<b>Action</b>	<b>Owner</b>	<b>Date Completed</b>
<b><i>Date of Meeting : 26 June 2013</i></b>			
6	To request a report on the risk management arrangements for the next meeting of the Committee	CC	Agenda Item for 19/9/2013 meeting
8	To request a report for the September meeting of the Committee on the progress made to address the points raised in the internal audit report on the stocks and stores arrangements	CC	Agenda Item for 19/9/2013 meeting
11	To recommend to the Commissioner and the Chief Constable that the changes recorded in this minute should be made to the Statement of Accounts	PCC / CC	Agenda Item for 19/9/2013 meeting