

INDEPENDENT AUDIT COMMITTEE – OUTSTANDING ACTIONS AS AT CIRCULATION OF AGENDA

Minute	Action	Owner	Date Completed
<i>Date of Meeting: 23 March 2015</i>			
4	To ensure that members of the Committee are notified when the advertisement for appointing members of the Police Pensions Board is published	CFO	
7	To provide the Committee with a timeline for embedding collaborations.	OPCC/CC	
<i>Date of Meeting: 26 June 2015</i>			
7	To ask for a report on lessons learnt on equality matters arising from recent employment litigation	CC	
9	To ask to see the independent review of the Internal Auditor’s work	Internal Auditor	
10	Appraisal Review of Commissioner’s Commissioning Fund	OPCC / Internal Auditor	
11	To request that a copy of the External Auditor’s report ‘Examining the Evidence’ be circulated to all members of the Committee	OPCC	July 2015
12	To request the External Auditor to provide an update on the future appointment of External Auditors.	External Auditor	
12a	Members were asked to provide comments on the proposed external audit plan within fourteen days of the meeting. The Chair was authorised to reply to the External Auditor on the proposed plan on behalf of the Committee after the end of the fourteen day period.	Chair of the Committee	July 2015
16	To request a further report on the outcome of the PEEL inspection.	CC	

17	That the Members would report to the Committee on how they wished to address the points raised in the replies to the self assessment exercise.	Chair of the Committee	
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