

Police and Crime  
Commissioner  
North Yorkshire



## JOINT INDEPENDENT AUDIT COMMITTEE

15 JUNE 2015

### MATTERS ARISING FROM THE MEETING ON 16 March 2015

ITEM	STATUS
1) Minute 161 – Volunteer Chief Officer for Citizens in Policing – update on appointment to be provided to June JIAC meeting by Chief Constable	<b>12.05.15 update:</b> Mike Maiden appointed voluntary Chief Officer for Citizens in Policing.

### MATTERS ARISING FROM THE MEETING ON 16 December 2014

ITEM	STATUS
1) Minute 126 – Update to be provided at future JIAC on the Home Offices complaints review	<b>02.03.15 update:</b> Awaiting Home Office announcement. <b>16.03.15 update:</b> Chief Constable provided update to JIAC meeting. Home Office review and local triage system continues to progress.
5) Minute 130 – DS to liaise with DP re including PEEL on next agenda	<b>02.03.15 update:</b> No significant updates available, Chair agreed to defer item to June meeting. <b>01.06.15 update:</b> HMIC starting PEEL inspection on 08.06.15

### MATTERS ARISING FROM THE MEETING ON 08 AUGUST 2014

ITEM	STATUS
3) JIAC Terms of Reference to be reviewed when the self-assessment and annual review of JIAC is complete (minute 95)	<b>16.12.14 update:</b> to be done early in 2015. <b>02.03.15 update:</b> Chair agreed to move review of ToF R to June JIAC, along with Annual Report and JIAC Self-Assessment. <b>01.06.2015 update:</b> Self-Assessment moved to September 2015
4) MP to review IA requirements and service provider (minute 99)	<b>16.12.14 update:</b> MP and DP to discuss early in 2015 <b>02.03.15 update:</b> On track to schedule for tender. Work ongoing with WY regarding specification. JP to be included on

**Agenda item 3**

	assessment committee. DS to link in with Chair, to include timescales. <b>01.06.15 update:</b> Procurement process is now well in hand
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