

Police and Crime
Commissioner
North Yorkshire



JOINT INDEPENDENT AUDIT COMMITTEE

21 SEPTEMBER 2015

MATTERS ARISING FROM THE MEETING ON 15 June 2015

ITEM	STATUS
1) Minute 175 – Annual Review of the effectiveness of Internal Audit – item deferred to the September meeting	07.09.15 update: Report completed and will be tabled on 21.09.15
2) Minute 177 – Quarterly Strategic Risk Register Report – a more comprehensive assessment to follow after the PEEL inspection	07.09.15 update: Report being prepared by DS/LW
3) Minute 179 – Review and recommendation of revised Committee Terms of Reference and Workplan – still in progress and proposed that it will be discussed at the September meeting.	07.09.15 update: Still under discussion. Recommend that this is tabled at a later meeting.

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	<p>02.03.15 update: Awaiting Home Office announcement.</p> <p>16.03.15 update: Chief Constable provided update to JIAC meeting. Home Office review and local triage system continues to progress.</p> <p>07.09.15 update: Home Office review is still in progress.</p>

MATTERS ARISING FROM THE MEETING ON 08 AUGUST 2014

ITEM	STATUS
4) MP to review IA requirements and service provider (minute 99)	<p>16.12.14 update: MP and DP to discuss early in 2015</p> <p>02.03.15 update: On track to schedule for</p>

Agenda item 4

	<p>tender. Work ongoing with WY regarding specification. JP to be included on assessment committee. DS to link in with Chair, to include timescales.</p> <p>01.06.15 update: Procurement process is now well in hand</p> <p>07.09.15 update: Procurement process now completed. MP to report to JIAC on 21.09.15</p>
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