

Police and Crime  
Commissioner  
North Yorkshire



## JOINT INDEPENDENT AUDIT COMMITTEE

16 DECEMBER 2014

### 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.
2) Minute 128 – MP to share Cleveland JIAC self-assessment documentation	<b>02.03.15 update:</b> MP circulated document by email 13.01.15.
3) Minute 128 – JP to share former Police Authority self-assessment documentation	<b>02.03.15 update:</b> JP circulated document by email 13.01.15 and re-circulated 04.03.15.
4) Minute 130 – RB to forward the PEEL link to JIAC members, the letter from HMIC to the PCC and Risk & Assurance's HMIC work chart	<b>02.03.15 update:</b> DS circulated the link and documents by email 08.01.15.
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.
6) Minute 135 – Communication strategy to be implemented at March 2015 meeting.	<b>02.03.15 update:</b> The publication strategy has been finalised. <i>Strategic Risk Summary</i> to be included on the March agenda. Public document.
7) Minute 136 – 5 key areas for development report – dates to be changed from 2014/2015 to 2013/2014	<b>02.03.15 update:</b> DS confirmed document dates have been altered.
8) Minute 138 – Getting to know the OPCC video link to be circulated	<b>02.03.15 update:</b> Outstanding.

### 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)	16/12/14 update – to be done early in 2015. <b>02.03.15 update:</b> Chair agreed to move review of ToFR to June JIAC, along with Annual Report and JIAC Self Assessment.
4) MP to review IA requirements and service provider (minute 99)	01/12/14 – Work ongoing 16/12/14 – MP and DP to discuss early in

**Agenda item 3**

	<p>2015</p> <p><b>02.03.15 update:</b> On track to schedule for tender. Work ongoing with WY regarding specification. JP to be included on assessment committee. DS to link in with Chair, to include timescales.</p>
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