

Joint Audit Committee Action Log

| Action No. | Minute Ref. | Title of Minute | Details of Action | Member Dealing | Date Due | In Progress/ Completed | Action Taken |
|------------|-------------|---|---|------------------------------------|----------|------------------------|--|
| 10 | 21 | Policies of the Office of the Police and Crime Commissioner and Hampshire Constabulary (Jun 13) | That the OPCC policies be presented to the Joint Audit Committee in December. | Chief Executive | Mar-14 | In Progress | The proposed Terms & Conditions have been circulated to staff with a 30 day consultation period taking place in Septmeber. |
| 11 | 22 | HMIC Inspection Programme 2013/14 (Jun 13) | That the HMIC annual report be circulated to members of the Committee when it is published in September | Finance & Business Support Officer | Sep-14 | In Progress | This report has not yet been published & will be published in late 2014. |