

**PERFORMANCE AND RESOURCE MANAGEMENT SUB (POLICE)  
COMMITTEE  
OUTSTANDING REFERENCES**

No.	Meeting Date & Reference	Action	Owner	Status
1.	04/12/2014 Item 10	<u>Police compensation claims</u> - Members were informed that a flavour of the claims received could be provided through the dashboard and Officers were giving consideration to the compliance process for this matter. Further information would be circulated to Members.	Head of Internal Audit	Verbal Summary of claims to be provided at the meeting
2.	30/06/2015 Item 6	Performance against targets in the Policing Plan. - Report to the next Sub Committee on how the Force is assessing its performance and managing targets to identify the direction of travel for the measures for 2015-16. - 'Meet all national requirements for public order mobilisation to support the SPR' – further information would be provided in relation to numbers of officers trained in Public Order after a decrease in numbers was noted in Nov- Dec 2014.	Assistant Commissioner	A report is on the agenda covering this including background, methodology, direction of travel and contextual information  Information circulated to Members 1 September 2015
3.	30/06/2015 Item 9	The Head of Internal Audit agreed to provide a list of the common areas which were being audited and the City of London Plan.	Head of Internal Audit	<b>Common Areas:</b> Business Continuity  Health and Safety  Staff Vetting  Procurement  Cash and Expenses  Liquidations  Main Accounting  IT Audits