

PEFORMANCE 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	Completed
	21/10/2015 Item 4	It was agreed to provide a report to the Sub Committee in December which provided a summary of the value of the claims and also an analysis of what was covered by insurance.	Head of Internal Audit	Report scheduled for December 2015
2.	21/10/2015 Item 4	Common audit areas A report regarding the common audit areas.	Head of Internal Audit	Report scheduled for December 2015
3.	21/10/2015 Item 6	Replacement of CAD and Crime systems. Members would receive clarification regarding the progress of this action prior to the next meeting.	Assistant Commissioner	Note will be circulated to members prior to the meeting on the 8th December