POLICE COMMITTEE
25 February 2016
OUTSTANDING REFERENCES

No.	Meeting Date & Reference	Action	Owner	Status
1.	08/12/14 Road Danger Reduction	Report regarding future options for Bank Junction.	Transportation and Public Realm Director supported by CoLP	**On Agenda** 25 February 2016
2.	26/02/15 Public Realm Safety	To undertake a feasibility study and resolve issues with TfL and legal inconsistencies on Attro before consultation.	Transportation and Public Realm Director and Acting Assistant Director, Environmental Enhancements	**In progress** April 2016 A high level meeting has taken place with TfL; which was positive. Further work is being undertaken by officers and is expected to be agreed with TfL mid March. TfL have indicated that they will give the City their decision on the 2 April.
3.	26/02/2015 Barbican CCTV	CCTV upgrade To be circulated by Police.	City Police/ Safer City Partnership	**In progress** June 2017
5.	24/07/2015 Community Remedy Document	A meeting to discuss a way forward in respect of the proposed revisions.	Community Safety Team	**On Agenda** 25 February 2016
6.	24/07/2015 Internal Audit review	Internal Audit review of how contracts are monitored and what contingency plans should be in place to mitigate risks.	Chamberlains/ Internal Audit	**In progress** April 2016 A draft report was issued to Chief Officers on 10 February. The report recommended some improvements to processes and sought comments on the factual accuracy of the findings, conclusions and recommendations by the 9th March 2016. Following consideration of

				comments, the final report is scheduled to be issued prior to the Police Committee on 14 April.'
7.	21/01/2016 Police Pensions Sub-Committee	Appointment of Employer/Scheme representatives	Town Clerk / Commissioner	**On Agenda** 25 February 2016
8.	21/01/2016 Budget	Resolution to be submitted to the Policy and Resources Committee and the Finance Committee to propose an increase in the business rate premium	Town Clerk	**Completed** P&R Committee – 18 February Finance Committee – 16 February 2016