

PEFORMANCE AND RESOURCE MANAGEMENT SUB (POLICE) COMMITTEE

OUTSTANDING REFERENCES

Meeting Date & Reference	Action	Owner	Status
26/09/2014 Item 3	Reference to HMIC should be made in the Annual Report of the City of London Police	Commissioner of Police	<i>In Progress</i> – The Force has instigated the Annual Reporting process with the CoLP Corp Communications Director and highlighted the desire to include positive HMIC Inspection outcomes in this year's report etc.
26/09/2014 Item 8	Report on the Collaborative Services report in 6 months	Head of Corporate Performance and Development	<i>Complete</i> Agenda item 9
04/12/14 Item 5	Value for Money Benchmarking Analysis - a report regarding next steps and how we intend to use the methodology going forward and also update on any discussion/ negotiations with HMIC regarding population etc.	Assistant Commissioner	<i>Complete</i> Agenda item 8
04/12/14 Item 6	Submit a report regarding the future use of Public Perception Surveys and what the Force will be doing instead to provide a richer picture of satisfaction.	Assistant Commissioner	<i>Complete</i> Agenda item 7
04/12/14 Item 10	<u>Police compensation claims</u> - Members were informed that a flavour of the claims received could be provided	Head of Internal Audit/Assistant Commissioner	

	<p>through the dashboard and Officers were giving consideration to the compliance process for this matter. Further information would be circulated to Members.</p>		
	<p>Where there were staff changes or a reduction in budget, the Chamberlain would be consulted to ensure that there was not a change in the level of audit service.</p> <p>An updated project plan would be circulated to Members.</p>	<p>Head of Internal Audit</p>	<p>There will be no reduction in the level of audit service in 2015/2016.</p> <p>Complete Agenda item 11</p>