

## AUDIT AND INTERNAL CONTROL PANEL OUTSTANDING RECOMMENDATIONS JANUARY 2009

<b>Meeting Date</b>	<b>Report Title and Recommendation</b>	<b>Action Required</b>	<b>Responsibility</b>	<b>Update/Discharged</b>
23/03/07	<b>CIPFA Internal Audit Code of Practice</b>	Agreed to follow code 4.2.5 for future meetings, whereby there is an opportunity for the Head of Internal Audit to meet privately with the Audit and Internal Control Panel.	Chair & Vice Chair	Update - Chair and Vice Chair of panel will meet separately and feed back to panel. <b><i>Discharged</i></b>
12/09/07	<b>Risk Register Software.</b>	Report on progress with Risk Register Software.	Derek Bonnard	Update – to be taken to SDG meeting.
17/07/07	<b>Risk Management Training</b>	Refresher Training for Police Authority Members in 2009	Paul Kirkham	To be arranged in 2009.
17/07/08	<b>Risk Register</b>	Will come to every meeting	Derek Bonnard	Presentation - overview of Business Continuity Process to Panel 18/9/08.
27/11/08	<b>Exemption from Standing Orders</b>	Further details of Evaluation and Purchase of Fire arms Safety Equipment	Graeme Slaughter	<b><i>Discharged</i></b>