

AUDIT AND INTERNAL CONTROL PANEL OUTSTANDING RECOMMENDATIONS – AUGUST 2010

Meeting Date	Report Title and Recommendation	Action Required	Responsibility	Update/Discharged
25.3.10	Internal Audit Reports	To considering individual audit reports below the line, be the subject of a report to the Panel.	Monitoring Officer	<u>Update</u> A Report on business items for consideration by the press and public will be brought to a future panel meeting.
03.06.10	Audit Fee Letter 2010/11	A report regarding the figure quoted in the Audit Letter being above the scale fee and as such would be reviewed and brought to members at a later date.	Audit Commission	
03.06.10	Cleveland Police Authority Risk Register	Full Report be brought to the next Panel meeting updating members on the 'actions' at Appendix B to this report.	Treasurer	<u>Update</u> Report taken to meeting 10 August 2010
03.06.10	Annual Governance Statement 2009-2010	Annual Refresher Training be held annually for members on the Annual Governance Statement	Treasurer	
03.06.10	Service Continuity Planning	An update be brought to members regarding attendance at training sessions	Deputy Chief Constable	
03.06.10	Follow Up Report	An update regarding the progress of previous recommendations on sickness and absence control, including timescales and how it would be incorporated into the MPR process.	Deputy Chief Constable	

03.06.10	Contract Standing Order No. 9 – Exemption from the normal requirement to tender (January to March 2010)	To provide members with the business case for the Video Witness System which includes cost savings and time savings and will also provide assurance to members.	Treasurer	<u>Update</u> Email circulated to members 28 July 2010. <i>Item Discharged</i>
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