

## AUDIT AND INTERNAL CONTROL PANEL OUTSTANDING RECOMMENDATIONS - May 2009

Meeting Date	Report Title and Recommendation	Action Required	Responsibility	Update/Discharged
26/03/09	<b>Cleveland Police Authority – Revised Code of Corporate Governance</b>	Evening Briefing to be arranged in 6 months time.	Police Authority	
26/3/09	<b>Police Authority – Risk Register</b>	A combined Force/ PA Risk Register be considered and brought to meeting 28/5/09.	Head of P&OD	Update – DCC will speak to the Chair. Only Force Risk Register will go to meeting on 28/05/09.
12/09/07	<b>Risk Register Software.</b>	Report on progress with Risk Register Software.	Derek Bonnard	Update – to be taken to SDG meeting. DCC Bonnard to deliver Members Briefing and update meeting on 28/05/09.
17/07/07	<b>Risk Management Training</b>	Refresher Training for Police Authority Members in 2009	Paul Kirkham	Risk Management session is planned for 17 March 2009. <b><i>Item Discharged</i></b>