

AUDIT AND INTERNAL CONTROL PANEL OUTSTANDING RECOMMENDATIONS – JUNE 2010

Meeting Date	Report Title and Recommendation	Action Required	Responsibility	Update/Discharged
26/03/09	Cleveland Police Authority – Revised Code of Corporate Governance	Evening Briefing to be arranged in 6 months time.	Police Authority	<p><u>March 2010</u> <i>Revised Code of Corporate Governance sent out to members on disc.</i></p> <p><u>Update</u> <i>Training Session on Code of Corporate Governance and Risk arranged for 11 May 2010</i></p> <p>Item Discharged</p>
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	