

## JOINT INDEPENDENT AUDIT COMMITTEE

### ACTION LIST FOR FUTURE MEETINGS

- Terms of Reference

A formal update on the Terms of Reference will be presented at the next JIAC.

- UKPSIAS

Chief Internal Auditor to provide an update on the progress against UKPSIAS at the next JIAC.

- Strategic Risk

Paul Godden to review the position regarding the Risk Register with regard to Crime Data Integrity.

- VFM Profiles

Director of Finance to provide a summary of key variances.

- Corporate Risk Register

ACO (Corporate Services) to provide further information regarding the penetration tests.