

JOINT INDEPENDENT AUDIT COMMITTEE 12 SEPTEMBER 2016

ACTION LIST

a. Strategic Risk Register

P Godden to provide an electronic copy of the strategic risk register and detailed amendment log. (Provided with this agenda)

b. Internal Audit

Internal Audit to provide more information on how they choose sample selection and sample size. (Verbal update at this meeting)

c. Complaints and Changes to Legislation

E Snaith agreed to provide information on complaints in Northumbria. (See report on agenda)

E Snaith commented that the JIAC members may also be interested in legislative changes and the reviews / consultations going into PCCs. Updates will be brought to future meetings as and when appropriate.

d. Strategic Risk Management

That “data quality” be included within the Strategic Risk Register (Included within the register).

e. Workforce Plan

The presentation of the workforce plan is on this agenda.