Action Log - Joint Audit Risk & Assurance Panel						Last reviewed - 16/10/2026
Meeting Date	**Minute No.**	**Action No.**	**Action**	**Person Responsible**	**Target Date**	**Update**
24.11.2025	59/25	59	Report from both the OPCC and the Force on the transition 2027/28.	Mrs Knott T/DCC Kerr		06/05/2026 – Still waiting for confirmation of timeline, requirements and arrangements. Most recent update suggested for more clarity in June, so Ms Knott & T/DCC Kerr unable to provide report at this time outlining the proposed approach. This has been added to the respective risk registers.
09.02.2026		64	Vetting - Report back after 31 March on completion of backlog and readiness to remove risk entry.	T/DCC Kerr		06/05/2026 - Backlogs have significantly reduced and was subject to Force Performance Day review in April. End of year report is being prepared prior to agreement for removal from Risk Register. This will be shared with JARAP when signed off.
09.02.2026		65	Panel to raise STR559 commissioning concerns directly with OPCC.	Mr Pulford		
14.05.2026	46204	77	T/DCC to write to panel members as and when any new developments emerge in relation to police reform.	T/DCC Kerr		No developments to update since May meeting. 09/07/2026 – Update provide by email by T/DCC Kerr including indicative timeline for Police reform bill.
14.05.2026	46235	78	External Audit Plan 2025/26 - clarification of whether assurance for the CC accounts would be quicker and a return to unqualified opinion sooner than for the PCC/Group accounts.	Mr Chaisewa	Aug-26	26/08/2026 - Mr Chaisewa advised Members that there is the intention for both the PCC and CC to reach a qualified opinion and proposed to close this Action at the next meeting. Update provided - **propose close**
14.05.2026	80/26	80	Fleet Management Plan - to provide a written report to JARAP.	Mr Dawkins	Aug-26	08/07/2026 – Suggest share July CGB report once agreed.
14.05.2026	81/26	81	Fraud Corruption update – Code of Ethics Training - T/DCC M Kerr to check if the training mentioned in the report, is mandatory training.	T/DCC Kerr	Aug-26	Have confirmed that the national Code of Ethics Training is mandatory (this has previously been reported on), however specific PSD / Corruption training and on-line products are not mandatory for general police officers and staff.

26/08/2026	05/26 para 12	89	Chair to provide availability to CFO Knott for a meeting with the OPCC to align the JARAP Panel Terms of Reference and working protocol	Mr Pulford	Nov-26	Meeting took place and SLA included on agenda for November meeting. **Propose Close**
26/08/2026	05/26 para 39	90	Propose to Close Action 78 at next meeting.	Mr Pulford	Nov-26	
26/08/2026	07/26	91	External Audit Updates from Grant Thornton to be provided in written Reports for future meetings	Mr Chaisewa	Nov-26	
26/08/2026	9/26	92	A briefing on the reserve position to be added to the JARAP workplan for the future.	Mrs Knott	Nov-26	Added for pre-briefing in March alongside a budget update. **Propose Close**
26/08/2026	10/26	93	DCC Kerr to provide the JARAP Panel with a Briefing Note to highlight any differences between FMS9 and FMS8.	DCC Kerr	Nov-26	