

OFFICIAL

Audit, Risk and Assurance Committee Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 14 JULY 2022						
20220714 -AUD-001	Audit Scotland Fraud and Irregularity 2021/22 report: Report to be shared with Committee Members.	Stephanie Harold	OPEN	15.07.22		15.07.22: Report circulated Propose to close

OFFICIAL

OFFICIAL

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 05 MAY 2022						
<p>20220505 -AUD-001</p>	<p>Violence Against Women and Girls Strategy: Noting that the strategy is due for approval by end of Quarter 1, David Page to ensure the strategy presents the new and improved approach as committed to at the ARAC on 18 March</p>	<p>Deputy Chief Officer (David Page)</p>	<p>OPEN</p>	<p>14.07.22</p>		<p>22.06.22 - The timeline for the VAWG strategy development has moved out to Q2-3 to enable extensive engagement with survivors, key stakeholders and partners. The strategy is being developed at present in accordance with the agreed arrangements for engagement with the SPA. A high level implementation plan is being developed alongside the strategy. A Police Scotland, SPA and Cosla seminar to engage on the strategy is scheduled in August 2022.</p> <p>07/09/22 - A Police Scotland, SPA and COSLA seminar to engage on the strategy was held in August 2022 with around 100 key stakeholders and practitioners. The emerging strategy was shared and tested with all stakeholders along with drawing together an understanding of shared challenges and opportunities. The output of the seminar is being captured and the insights will be used to underpin and shape the final draft strategy and our services.</p> <p>Propose to close</p>

OFFICIAL

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 18 MARCH 2022						
20220318 -AUD-002	Strategic Planning Internal Audit Report: Interim Report to be brought to September Committee detailing progress, in addition to IA progress report.	Director of Strategy and Analysis (Tom McMahon)	OPEN	15.09.22		05/09/2022 – submitted for inclusion on agenda. Propose to close