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SCOTTISH POLICE
AUTHORITY
ÙGH DARRAS POILIS NA H-ALBA

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 17 JANUARY 2023						
2023011 7-AUD- 001	Internal Audit Recommendations: John McNellis to discuss with BDO setting KPI's in relation to the number of open recommendations and the length of time they are open.	John McNellis	OPEN	31.03.23		21.03.23: Initial discussions have taken place with BDO. A report will be brought to the May ARAC outlining their plans for the year including KPI's. Propose ongoing.
2023011 7-AUD- 002	Benefits Realisation Recommendation: David Page, Donna Adam and Azets to establish what evidence was acceptable to close the benefits realisations recommendations. Committee Members to be updated on outcome.	David Page	OPEN	31.03.23		08/03/2023 – we are still exploring a number of areas where we may be able to demonstrate the developed process in action. We will update on this when we report at the next follow up with Azets at the end of April and this will be included in the Q4 report to ARAC on 30 May. Propose ongoing.

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2023011 7-AUD- 003	Police Scotland Change Portfolio Update: Future reports to have appendix detailing overall summary of progress. Similar to appendix provided in November 2022.	Andrew Hendry	OPEN	31.05.23		Ongoing.