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ÙGH DARRAS POILIS NA H-ALBA

## Audit, Risk and Assurance Committee

### Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Update/Comments
<b>MEETING HELD 6 FEBRUARY 2025</b>					
<b>20250206 -AUD-001</b>	<b>Internal Audit Update:</b> BDO to be provided with the initial full report relating to Forensic Services Case File Management system.	Head of Quality Assurance, Forensic Services	<b>OPEN</b>	21.5.25	<b>21/2/25:</b> BDO provided link to original report.  <b>Propose to close</b>
<b>20250206 -AUD-002</b>	<b>Internal Audit Update:</b> BDO and Forensic Services to have further discussions to reach a solution on the case file management recommendation which was reported to Feb ARAC as not implemented.	Head of Quality Assurance, Forensic Services and, BDO Risk and Advisory Services Director	<b>OPEN</b>	21.5.25	<b>14/5/25:</b> Forensic Services provided more detailed data and information to address the relevant action. Further updates are included within Item 3.1  <b>Propose to close</b>

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<b>20250206 -AUD-003</b>	<b>Internal Audit Update:</b> More detailed update to be provided to next meeting on the two high risk recommendations relating to Police Scotland ICT delivery.	Chief Digital and Information Officer, Police Scotland	<b>OPEN</b>	21.5.25	<p><b>7.5.25:</b> A range of discussion, work and follow-up has been carried out in relation to these two actions since they were identified in April 2022.</p> <p>The case was made previously by PS Digital Division Management, PS Audit and supported by Force Executive that both of these recommendations and associated risks were minimised/mitigated to a level that we can accept – both in terms of current operating approach and future plans.</p> <p>Since then, further planned action/improvements have been made that further evidences the completion of these recommendations. Discussions are being had with SPA officials as to the next steps.</p> <p><b>Propose to close</b></p>
<b>MEETING HELD 9 MAY 2024</b>					
<b>20240509 -AUD-003</b>	<b>Internal Audit Report: Grievance Process:</b> Terms of Reference of Case Review	Director of People and	<b>OPEN</b>	<del>15.8.24</del> 20.11.24	<b>5.8.24:</b> The Case Review Panel ToR is currently under review and will be shared with members when finalised.

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	Panel to be shared with the Committee.	Development, Police Scotland		6.2.25 21.5.25	<p><b>11.11.24</b> The Case Review Panel ToR requires discussion with Trade Unions at JNCC. We will seek to finalise the ToR following discussion at JNCC and share with members thereafter.</p> <p><b>11.1.25:</b> Work is still ongoing to agree the Case Review Panel Terms of Reference and engagement with Trade Unions is being arranged. Once the Terms of Reference are agreed they will be shared with SPA ARAC members.</p> <p><b>25.3.25</b> The TOR for CARP has been shared with Trade Union Colleagues and provided to ARAC Members for awareness.</p> <p><b>Propose to close</b></p>

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