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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 16 September 2021						
20210916 -AUD-001	Police Scotland Audit and Improvement Tracker: Future report do provide more comprehensive update on data analysis and benchmarking.	ACC Alan Speirs	OPEN	20.01.22		12.01.22: We have provided more information on the themes and we will continue to work on this if required. On a monthly basis we are reviewing this information to identify any action we can take to address themes and we work with our internal partners in this regard. We perform a detailed review of themes annually as part of our annual report which is typically presented to this Committee in September. In terms of benchmarking, we have carried out benchmarking with other organisations in relation to the management of recommendations and take any learning on board. This remains an objective within our Audit and Assurance Framework. Propose to close

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Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
20210916 -AUD-002	Police Scotland Audit and Improvement Tracker – Themes and Dependencies: Future report to split those recommendations in which Police Scotland have full control and those which have dependencies.	ACC Alan Speirs	OPEN	20.01.22		12.01.22: The recommendations previously reported as on hold have been addressed and we have nothing further to report under this section. A number of our recommendations do have dependencies but we are in control of the achievement of these. Propose to close
MEETING HELD 15 July 2021						
20210715 -AUD-001	Whistleblowing: 6 monthly reports to include information on training and how staff confidence in the process is measured.	CS Andy McDowall/ Chief Executive	OPEN	20.01.22		13.01.22: 6 monthly reports scheduled on work plan. Reports submitted for January 2022 include information requested. Propose to close