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SCOTTISH POLICE  
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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	Actual Date of Closure	Update/Comments
MEETING HELD 31 MARCH 2023						
<b>2023033</b> <b>1-AUD-</b> <b>001</b>	<b>Internal Audit Report on Police Scotland Compliance:</b> David Page and ACC Alan Speirs to review the delivery milestones for PAVA management actions and advise Members if there are opportunities to resolve actions and associated risk earlier.	Deputy Chief Officer	<b>OPEN</b>	30.05.23		<b>02/06/2023</b> - SharePoint survey is currently being developed, with a target completion date of 30th of June. Once this is established, this will be issued to ensure that all 300 operational sites respond, providing a current picture of PAVA controls across the country. Local surveys have taken place in both the West & the East to understand the nature of controls.  <b>Propose ongoing</b>
<b>2023033</b> <b>1-AUD-</b> <b>002</b>	<b>Internal Audit Report on Police Scotland Compliance:</b> Confirmation to be sought on whether compliance issues identified in the report are recorded on Police Scotland's risk register.	Chief Superintendent Gillian Docherty	<b>OPEN</b>	30.05.23		<b>11/05/2023</b> - Documenting this on the Organisational risk register as a new risk 'Management of PAVA Irritant Spray' and it will be reported to PASG then onwards to DCC's Taylor's Board in the coming month.

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						<b>Propose to close</b>
<b>2023033 1-AUD- 003</b>	<b>Internal Audit Report on Staff Absence and modified duties:</b> Consideration to be given on whether 'other' category for estimated hours to miscellaneous category (pg 34 of IA report) can be broken down further by reason but also by location / business area to establish local variations and trends.	Deputy Chief Officer	<b>OPEN</b>	30.05.23		<b>08/06/2023</b> - This is currently being reviewed by DCO Page and Director Miller, due to the sensitivity of the information contained within this category.  <b>Propose ongoing</b>
<b>2023033 1-AUD- 004</b>	<b>Internal Audit Report on Staff Absence and modified duties:</b> Report to be provided to People Committee Members.	John McNellis	<b>OPEN</b>	31.03.23		<b>31.03.23:</b> Report and summary of Committee discussion provided to People Committee Members on 31 March 2023.  <b>Propose to close</b>
MEETING HELD 17 JANUARY 2023						
<b>2023011 7-AUD- 001</b>	<b>Internal Audit Recommendations:</b> 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	<b>OPEN</b>	<del>31.03.23</del> 30.05.23		<b>21.03.23:</b> Initial discussions have taken place with BDO. A report will be brought to the June ARAC outlining their plans for the year including KPI's.  <b>Propose to close</b>

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<b>2023011 7-AUD- 002</b>	<b>Benefits Realisation Recommendation:</b> 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	<b>OPEN</b>	<del>31.03.23</del> 30.05.23		<b>08/03/2023</b> – 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 22 June.  <b>Propose to close</b>
<b>2023011 7-AUD- 003</b>	<b>Police Scotland Change Portfolio Update:</b> Future reports to have appendix detailing overall summary of progress. Similar to appendix provided in November 2022.	Andrew Hendry	<b>OPEN</b>	31.05.23		<b>12.06.23:</b> Information provided as Appendix 1 to Item 4.1 Change Portfolio Update  <b>Propose to close</b>