

ACTION SCHEDULE
HUMBERSIDE POLICE AND CRIME COMMISSIONER / HUMBERSIDE POLICE
JOINT INDEPENDENT AUDIT COMMITTEE

Minute No.	Action Required	Officer Responsible	Action Taken
323 18.03.19 330 07.06.2019 331 07.06.19 346 29.07.19	<u>FORCE RESOURCING REPORT</u> The Head of Human Resources be requested to attend a future meeting to provide additional information on the challenges posed by the increased numbers being recruited and on PEQF, including the financial implications of the Apprenticeship levy and abstractions	Head of Human Resources	Report on agenda
327 18.03.19	<u>CIVIL CLAIMS</u> Details of claims submitted and costs to be reported to the September meeting of this Committee	Head of Legal Services	Report on agenda
328 18.03.19 331 07.06.2019	<u>IMPLEMENTATION OF THE HUMBERSIDE POLICE/HUMBERSIDE FIRE AND RESCUE SERVICE JOINT ESTATES COLLABORATION AND PERFORMANCE MANAGEMENT</u> Further report on the agreement to be submitted in due course.	Assistant Chief Officer (Resources)	Report planned for a future meeting

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333 07.06.19	<u>FORCE UPDATE ON CURRENT ISSUES</u> T/ACC Young and ACO(R) invited members to attend problem solving training in respect of the Neighbourhood Policing Strategy and to visit the Hydra Suite at Courtland Road.	T/ACC Young and ACO(R)	
341 07.06.19 351 29.07.19	<u>COMMITTEE SELF ASSESSMENT AND ANNUAL REPORT</u> Self-Assessment Improvement Plan and Draft Annual report to be submitted to the next meeting.	Deputy Chief Executive and Treasurer	Updated improvement plan and draft annual report on the agenda.
353 29.07.19	<u>CIPFA "INTRIDUCTION TO THE KNOWLEDGE AND SKILLS OF THE AUDIT COMMITTEE"</u> CIPFA were holding a course in Leeds on 19 September 2019 with other dates available. Chairman would liaise with members regarding attendance.	Chairman/ Deputy Chief Executive and Treasurer	Member attendance at the meetings in London and Leeds arranged