

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
2024-001	JAC	26/01/2024	Review the RSM IA Protocol and consider delayed audits along with Beds and Herts and RSM.	JL/DH/JH	Jul-24		
2024-002	JAC	26/01/2024	JL and JG to consider reporting of BCH audits to JCOB.	JL/JG	Jul-24		
2024-003	JAC	26/01/2024	How the organisation is protected and how is the cyber risk covered.	JL	Apr-24		
2024-009	JAC	23/04/2024	To provide assurance on what scale ISAU think we are at in terms of third parties being compliant with NCSC cloud assessment.	NB	Jul-24		
2024-010	JAC	23/04/2024	Discussion on Governance scope in Audit Plan to take place outside of JAC meeting.	SS	Jul-24		
2024-011	JAC	23/04/2024	Committee members to consider whether they wish to align reviews of operational and strategic risk registers.	JAC	Jul-24		
2024-012	JAC						
2024-013	JAC						
2024-014	JAC						
2024-015	JAC						