

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
1	JAC	10-Dec-14	Review Membership in 18 Months	Chief Exec	Jun-15	Ongoing	For June agenda
2	JAC	26-Sep-14	Review Financial Regulations annually	JG	Jun-15	Completed	For September agenda
4	JAC	26-Sep-14	Add External Auditors Annual Report to Forward Plan	JG	Sep-15	Completed	For September agenda
5	JAC	26-Sep-14	Add HMIC Valuing Police Report to Forward Plan	JG	Sep-15	Completed	For September agenda
6	JAC	11-Dec-14	Daniel Harris to ask Kent if he is able to share their paper with the JAC.	Baker Tilly	Jun-15	Ongoing	
10	JAC	31-Mar-15	Annual report on how OPCC meets transparency for public accountability	Chief Exec	Sep-15	Ongoing	For September agenda
12	JAC	31-Mar-15	Progress review for Safeguarding Children to be placed on agenda for September 2015		Sep-15	Completed	For September agenda
14	JAC	31-Mar-15	Innovation Fund report to be prepared for June meeting	NH	Jun-15	Ongoing	For June agenda
15	JAC	31-Mar-15	Progress report on METIS for March 2016	NH	Mar-16	Ongoing	For March agenda