

Number	Meeting	Date	Action	Owner
1	JAC	28/01/2021	DH to check back on notes re CHIS payments not being on draft IA plan.	RSM
2	JAC	28/01/2021	Invite the Head of 7F Procurement to April JAC following the publication of BCH Procurement IA report.	NL
3	JAC	28/01/2021	High level summary of FMS for April meeting.	ND
4	JAC	28/01/2021	Ensure meeting with new PCC and JAC is on 100-day plan.	JH

Target Date	Status
Apr-21	
Apr-21	Closed
Apr-21	Closed
Apr-21	Closed

Comments

Supt Hills has discussed with Regional Opsy who will perform independent dip samples as an assurance mechanism.

Dave Levy Head of 7F Procurement & Rex Clarke Head of 7F Procurement Governance & Standards are invited to attend
On April agenda

Included on plan.