

Devon & Cornwall Police Outstanding Recommendations Priority 4 & 5 February 2018

Probity Audit on POCA Money

Unique Reference	Description	Priority	Status	Target Date	Revised End Date	Assigned To	Management Responses
34669	I recommend that the OPCC S151 Officer considers introducing a centralised process for the issue of POCA funding and that a robust framework is put in in place to capture, allocate, record and monitor all funding.	4	Agreed	01-Apr-17	01-Apr-18	OPCC S151 Officer	A decision paper has been prepared. This will be taken to the D&C OPCC Mgt Board on 27th November for consideration, before being taken to Resources Board and ultimately JMB. It is expected that an agreed process to determine and direct POCA spend will be in place by 1/4/18.