



To: Joint Audit Committee

From: Chief Finance Officer

Date: 10 December 2013

FINANCIAL AUDIT RECOMMENDATIONS REPORT

1. Purpose

1.1 To update the committee on the progress of any financial audit recommendations from External Audit, Internal Audit and Her Majesty Inspectorate of Constabularies (HMIC).

2. Recommendation

2.1 The Board notes the progress on the financial audit recommendations attached at appendix A.

3. Background

3.1 Finance is subject to many auditors during the year and medium or high recommendations that are received are reported to the committee so that progress can be noted.

3.2 Recommendations can be made by External Audit on the accounts, internal audit on systems and processes and HMIC on value for money. The progress of financial recommendations is critical to ensuring that the finance function operates

effectively.

3.3 There is one high recommendation which has already been actioned by the team.

4. Recommendation

4.1 That the committee note the progress on the report.

BIBLIOGRAPHY

Source Document (s)	Contact Officer	Location
Audit Reports	Niki Howard Chief Finance Officer Niki.howard@cambs.pnn.police.uk	Cambridgeshire Police & Crime Commissioner, South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambridge, CB23 6EA