



To: Joint Audit Committee
From: Chief Finance Officer, OPCC
Date: 29 September 2016

Internal Audit OPCC Recommendations

1. Purpose

1.1 This report provides details of progress in addressing internal audit recommendations (high or medium) in the office for the Police and Crime Commissioner.

2. Background

2.1 Management responses are agreed with Internal Audit and then monitored to ensure completion. Actions that the Office of the Police and Crime Commissioner ("OPCC") are responsible for are monitored by the Strategic Accountant and the OPCC Chief Finance Officer.

2.2 Recommendations are prioritised into high, medium or low importance by the auditor.

3. Progress

3.1 The OPCC has collated a list of recommendations made from internal audits completed during 2015/16 where the responsibility for implementation sits within the OPCC.

3.2 The attached Appendix shows the High and Medium actions as requested by the committee at the last meeting.

3.3 The High recommendation relates to a Communications Strategy which is to be driven by the Collaboration Lead. The OPCC Director of Public Engagement and Communications is in regular contact with other Communication leads in the Strategic Alliance.

3.4 The two Medium recommendations relate to performance and monitoring in relation to holding partners to account. Service specifications have been updated with performance frameworks for individual grants and contracts.

3.5 There have been no additional recommendations added to the OPCC register for 2016/17 audits to date.

4. **Recommendations**

4.1. The Committee is asked to note the contents of the report.