



To: Joint Audit Committee
From: Interim Chief Finance Officer, OPCC
Date: 30 March 2017

Internal Audit OPCC Recommendations

1. Recommendations

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

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 Chief Finance Officer.

3. Progress

3.1 Since the last update provided to the Committee in December 2016, there has been an internal audit on Risk Management.

3.2 This resulted in two additional medium recommendations added to the OPCC register for 2016/17 audits to date. One recommendation was to include dates of expected completion for future actions. The second recommendation was to have clear links between the Controls in Place and the Controls Assurance.

3.3 Both of these recommendations have been completed.

4. Recommendations

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