



**To:** Joint Audit Committee  
**From:** Interim Chief Finance Officer, OPCC  
**Date:** 29 June 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 March 2017, there has been one internal audit on "Compliance with delivering governance in the Local Government Framework". This was given substantial assurance and had no recommendations made.

3.2 In relation to outstanding recommendations, the Cambridgeshire OPCC has none.

3.3 A BCH internal inspection on "Governance including Change Management and Benefits Realisation" was published in January 2017. There were eight medium recommendations and two low recommendations. The actions from this report were the catalyst for the Concerto review that was undertaken and has been taken forward by BCH.

### 4. Recommendations

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