



**To:** Joint Audit Committee  
**From:** Interim Chief Finance Officer, OPCC  
**Date:** 27 September 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 June 2017, there has been one internal audit on "Equality and Diversity". This was given reasonable assurance and had no recommendations for the OPCC.

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

3.3 A BCH internal audit on "Major Crime" was published in August 2017. This will be monitored under Joint Protective Services (JPS) governance arrangements.

### **4. Recommendations**

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