



To: Joint Audit Committee
From: Interim Chief Finance Officer, OPCC
Date: 14 December 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 September 2017, there have been four final internal audit reports on "Payroll and Expenses" and "Payments and Creditors" and "General Ledger". None of these reports had any recommendations for the OPCC.
- 3.2 The final report "Medium Term Financial Planning/Savings Assurance" gives substantial assurance and makes three recommendations. Two of these are Medium and the third is low. One of the medium recommendations is not feasible to implement and management have accepted the risk. The other two risks have been implemented.
- 3.3 In relation to outstanding recommendations, the Cambridgeshire OPCC has none.

4. Recommendations

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