



**To:** Joint Audit Committee  
**From:** Interim Chief Finance Officer, OPCC  
**Date:** 18 April 2018

## **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 2017, there have been five final internal audit reports. Two are Cambridgeshire specific on “Seized Property and Controlled Drugs” and “Capital Accounting and Fixed Assets” and the other three are Collaborated BCH reports on “BCH Governance Follow Up”, “Collaboration – Cyber Security” and “Professional Standards Department – Governance and Improvement”. None of these reports had any recommendations for the OPCC.

3.2 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.