



Joint Audit Committee

31st October 2018

Responsible Officer:	Impact on Business:	Risk Register Reference & RAG
Dorothy Gregson Chief Executive	High	
	Medium	
	Low	X
Lead Manager:	Report Type:	
Dorothy Gregson Chief Executive	Governance	X
	Strategic	
	Operational	
Previous papers to Committee:		
Last reported to July 2018 meeting.		

Report summary	Since the last update, no internal audit recommendations have been made for the OPCC. There are no outstanding medium or high recommendations for the OPCC.			
Related Police and Crime Plan objective				
Action (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
Recommendation	To note the update.			