

## Joint Audit Committee

30 January 2019

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Nikki Howard	High		
	Medium		
	Low	x	
Lead Manager:	Report Type:		
Supt Mike Hills	Governance	x	
	Strategic		
	Operational		
Previous papers to Committee:			
Non-Financial audit updates			

<b>Report summary</b>	<p>Two audits of collaborated functions have been finalised during the last quarter - Custody including Health &amp; Safety Incident reporting and Human Resources - Readiness for implementation of new system which relates to the ABLE ERP. Both have been provided with reasonable assurance.</p> <p>A further audit has been undertaken with the report currently in draft format: Governance – Delivery of Major Projects. This has been provided with a provisional partial assurance.</p>			
<b>Related Police and Crime Plan objective</b>				
<b>Action</b> (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
<b>Recommendation</b>	It is requested that the committee note the above summary for information only.			