

Joint Audit Committee

30th January 2019

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 October 2018 meeting.			

Report summary	<p>Since the last update in October 2018 there have been one audit finalised for the OPCC. Partnership Working (Community Safety) which received 'Reasonable Assurance'. The audit made five low recommendations and one medium recommendation.</p> <p>The one medium recommendation relates to revised partnership agreements and how new workstreams will operate with new governance arrangements. The management action is that governance arrangements will be established for the prevention workstreams with the leads as they are identified. It is anticipated this work will be implemented by the end of October 2019.</p>			
Related Police and Crime Plan objective	Communities			
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.			