

## Joint Audit Committee

23 April 2019

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Dorothy Gregson, Chief Executive OPCC	High		
	Medium	X	
	Low		
Lead Manager:	Report Type:		
Dorothy Gregson	Governance	X	
	Strategic	X	
	Operational		
Previous papers to Committee:			

<b>Report summary</b>	<p>BCH Strategic Alliance has been in existence since 2011. During 2014/15 a series of business cases were signed off which increased the scale of collaboration.</p> <p>In 2016/17 internal audit completed a report into BCH including benefits realisation, this concluded key functions were not being performed and led to a review being commissioned by Concerto.</p> <p>The Concerto report made a number of recommendations including a streamlined governance process which was implemented. An internal audit of the Concerto action plan was published in February 2018 and identified good progress had been made.</p> <p>Further reviews by the new Interim Head of the Change Portfolio Office and internal audit (Appendix B) have led to the Chief Executives being charged with conducting a new strategic review. This has concluded and a number of recommendations have been agreed at the Strategic Alliance Summit meeting on 9 April 2019 (Appendix A).</p>			
<b>Related Police and Crime Plan objective</b>				
<b>Action</b> (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input checked="" type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
<b>Recommendation</b>	For Committee to note.			