

Joint Audit Committee

23 April 2019

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Jason Ablewhite, Dorothy Gregson, Nick Dean, Niki Howard	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Dorothy Gregson	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Annual Governance Statements 2017/18 reported to July 2018			

Report summary	The draft Annual Governance Statements are brought to the committee for information only at this stage. They will be completed once the internal audit annual report has been finalised and will be shared outside of the meeting with members to comment. They will come to the July JAC with the final accounts.			
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.			