



To: Joint Audit Committee
From: T/Supt Mick Birchall, Head of Corporate Development
Date: 25 July 2019

Audit Recommendations – Non-Financial Business Areas – Progress Report

1. Purpose

1.1 The purpose of this paper is to update the Joint Audit Committee on progress against outstanding non-financial audit recommendations for the Constabulary.

2. Recommendation

2.1 The Committee is asked to note the contents of the report.

3. Background

3.1 Monitoring of the recommendations from internal and external non-financial audit reports is undertaken by the Corporate Development Department (CDD). This is done via an action plan held by CDD.

3.2 Recommendations are prioritised into high, medium, or low importance by the auditors. These are then assessed by the Constabulary and strategic owners identified to progress each one.

3.3 Actions are placed on to the tri-force Action Monitoring System (AMS) and delivery is tracked through the Organisational Improvement Group (OIG) chaired by the Head of Corporate Development. On AMS actions are given a status of:

- i. Complete
- ii. Being progressed
- iii. Will not be progressed.

3.4 The force has introduced an Excel status report, to provide an overview of audits completed, owners, assurance and actions. This will enable the Joint Audit Committee to see clearly how many actions have been raised and completed, and how many are outstanding past their due date.

4. Recent Audit Reports

4.1 No non-financial audits have been finalised since the previous Joint Audit Committee meeting in April 2019.

5. Current Status

5.1 A full review of all outstanding audit actions was completed by the Constabulary in June 2019.

5.2 Recent actions and new actions arising out of recent audits have been placed onto AMS and a copy of the Excel status report is attached at Appendix 1.

BIBLIOGRAPHY

Source Documents	
Contact Officer	T/Supt Mick Birchall, Head of Corporate Development, Cambridgeshire Constabulary