

Joint Audit Committee

25 July 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 April 2019 meeting.			

Report summary	<p>In terms of outstanding recommendations from reports in 2018/19 one Medium recommendation from the Partnership Working (Community Safety) was followed up regarding governance arrangements for prevention workstreams. The follow up could not find evidence that arrangements had been put in place and was restated. The update provided to RSM is that evidence will be retained to support the governance arrangements for the prevention workstreams with workstream leads. The Partnerships and Communities Officer who administers the Cambridgeshire and Peterborough Countywide Community Safety Strategic Board (CCSSB) has this in hand.</p> <p>No IA reports have been finalised in Quarter 1 of 2019/20 for the OPCC.</p>			
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 the update.			