

Joint Audit Committee

29 April 2020

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Ray Bisby (APCC), Dorothy Gregson, Nick Dean, Jon Lee	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Dorothy Gregson	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Annual Governance Statements 2018/19 reported to July 2019			

Report summary	<p>The draft Annual Governance Statements (the Statements) are presented to the Committee for information only at this meeting.</p> <p>The Statements are a key aspect of the governance cycle and meet the requirement of the OPCC and the Constabulary to review at least once a year the effectiveness of its system of internal control.</p> <p>The Statements will be completed once the internal audit annual report and the external audit have been finalised. Therefore, there are by nature some elements of the Statements that are draft and may be subject to change.</p> <p>The final Statements will be presented to the July JAC with the final accounts.</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.			