



## **Joint Audit Committee**

## 30 July 2020

| Responsible Officer:          | Impact on Business: |   | Risk Register Reference & RAG |  |  |  |
|-------------------------------|---------------------|---|-------------------------------|--|--|--|
| Jim Haylett, A/Chief          | High                |   |                               |  |  |  |
| Executive                     | Medium              |   |                               |  |  |  |
|                               | Low                 | X |                               |  |  |  |
| Lead Manager:                 | Report Type:        |   |                               |  |  |  |
| Jim Haylett, A/Chief          | Governance          | Х |                               |  |  |  |
| Executive                     | Strategic           |   |                               |  |  |  |
|                               | Operational         |   |                               |  |  |  |
| Previous papers to Committee: |                     |   |                               |  |  |  |
| Last reported to April 2020   | meeting.            |   |                               |  |  |  |
|                               |                     |   |                               |  |  |  |
|                               |                     |   |                               |  |  |  |

| Report summary      | There have been no internal audit reports with recommendations for the |           |          |          |  |  |
|---------------------|--|-----------|----------|----------|--|--|
|                     | OPCC since last reported in April 2020.                                |           |          |          |  |  |
| Related Police and  |  |           |          |          |  |  |
| Crime Plan          |  |           |          |          |  |  |
| objective           |  |           |          |          |  |  |
| Action              | Information <  | Assurance | Approval | Decision |  |  |
| (tick one box only) | $\langle \rangle$  |           |          |          |  |  |
| Recommendation      | To note the update   | e.        |          |          |  |  |
|                     |  |           |          |          |  |  |