



Joint Audit Committee

13 August 2021

Responsible Officer:	Impact on Business:	Risk Register Reference & RAG
Jim Haylett, Chief Executive	High	
	Medium	
	Low	
Lead Manager:	Report Type:	
Jim Haylett, Chief Executive	Governance	X
	Strategic	
	Operational	
Previous papers to Committee:		
Last reported to April 2021 meeting.		

Report summary	An audit for Risk Management has taken place during June 2021. The OPCC achieved a Substantial Assurance. There were three low management actions for the OPCC all which will be completed by the end of October 2021.		
Related Police and Crime Plan objective			
Action (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input type="checkbox"/>
Recommendation	To note the update.		