

Joint Audit Committee

27 July 2023

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Matthew Warren CFO OPCC	High		
	Medium	X	
	Low		
Lead Manager:	Report Type:		
Jon Lee Director of Finance & Resources	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Draft statement of accounts for 2021/22 on 9 August 2022			

Report summary	<p>The draft accounts for the year ended 31 March 2023 for the Chief Constable and PCC have been prepared and are attached for reference.</p> <p>The draft accounts are available on the PCC and Constabulary websites during the public inspection period and will remain until the final statement of accounts are ready to be uploaded.</p> <p>The latest draft AGSs are also appended for information and any further comments from the Committee.</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 draft accounts and draft AGSs.			