

Financial Year	Audit ID	Audit Report Title	Draft/Final	Date Issued	Opinion	Chief Officer	Owner	Total			Completed Actions			Outstanding Actions			Actions Outside Due Date																							
								High	Med	Low	High	Med	Low	High	Med	Low	High	Med	Low																					
2023/2024		Equality & Diversity		Scope received 15th June Started 3rd July																																				
		Estates Management		Scope received 27th June Scheduled 7th August																																				
		Value for Money		Scope received 4th July Scheduled 7th Sept																																				
		Risk Management		Scope received 4th July Scheduled 14th August 20-Mar-24																																				
		Follow up																																						
		Transport Consortium (CTC) (Camba lead)		29-Aug-23																																				
		BCH Vetting (Camba lead)		Scope received 4th July Scheduled 9th October																																				
		Corporate Review - BCH Governance (Camba lead)		11-Sep-23																																				
		Occupational Health (Camba lead)		15-Nov-23																																				
		CT (Merfs lead)		10-Jan-24																																				
	Firearms Licencing (Merfs lead)		16-Aug-23																																					
	BCH Procurement (Camba lead)		Scope received 4th July Scheduled 18th Jan 2024																																					
2022/2023	1.2/23	Complaints	Final	09 August 2022	Reasonable Assurance	DCC Jane Gyford	Supt Rob Hall	0	4	4	0	4	4	0	0	0	0	0	0	0																				
	4.2/23	Targeted Fraud Risk Assessment	Final	11 January 2023	N/A	DCC Jane Gyford	ACC Vicki Evans	0	0	4	0	0	0	0	0	0	4	0	0	0																				
	8.2/23	Victims Code of Practice	Final	06 June 2023	Reasonable Assurance	DCC Jane Gyford	Steve Welby	0	2	4	0	1	3	0	1	1	0	0	0	0																				
	3.2/23	GDPR (Constabulary)	Final	11 January 2023	N/A	DCC Jane Gyford	Jack Chimes	3	12	3	1	11	3	2	1	0	0	0	0	0																				
	2.2/23	Governance (OPCC & Constabulary)	Final	11 October 2022	Substantial Assurance	DCC Jane Gyford	Jim Haylett (OPCC) Supt Rob Hall	0	0	0	0	0	0	0	0	0	0	0	0	0																				
	N/A	Agile Working (Constabulary)	Postponed date TBC	N/A	N/A	DCC Jane Gyford	CI Steve Kerridge	0	0	0	0	0	0	0	0	0	0	0	0	0																				
	N/A	Value for Money (Constabulary)	Postponed to 2023-24	N/A	N/A	DCC Jane Gyford	Supt Rob Hall	0	0	0	0	0	0	0	0	0	0	0	0	0																				
	7.2/23	Follow Up Scope Seized Property & Controlled Drugs 5.21/22 Complaints 1.2/23 Playoff 6.21/22	Final	28th February 2023	Good Progress	DCC Jane Gyford	Supt Rob Hall	0	0	0	0	0	0	0	0	0	0	0	0	0																				
	6.2/23 (BCH)	BCH HR Transactions Camba lead	Final	08 July 2023	Reasonable Assurance	DCC Jane Gyford	Rachel Wilkinson	0	2	1	0	2	0	0	0	1	0	0	0																					
	1.2/23 (BCH)	BCH Cameras, Tickets and Collisions Beds lead	Final	12 September 2022	Substantial Assurance	ACC Vicki Evans	Hazel Robertson	0	0	1	0	0	1	0	0	0	0	0	0																					
7.2/23 (BCH)	BCH Corporate Review - BCH Governance	Draft	06 July 2023	N/A	DCC Jane Gyford	Supt James Sutherland	1	5	0	0	1	0	1	4	0	0	0	0																						
4.2/23 (BCH)	BCH Health and Safety Camba lead	Final	09 January 2023	Substantial Assurance	ACC Vicki Evans	Rachel Wilkinson	0	0	3	0	0	1	0	0	2	0	0	0																						
N/A	BCH Preparedness for Emergency Services Network	Audit cancelled	BCH audit cancelled due to national delays	N/A	DCC Jane Gyford	BCH Director of ICT	0	0	0	0	0	0	0	0	0	0	0	0																						
5.2/23 (BCH)	Police Education Qualifications Framework (including uplift)	Final	22 June 2023	Reasonable Assurance	DCC Jane Gyford	Ch. Supt Becky Tipping	0	2	2	0	2	2	0	0	0	0	0	0																						
	Cyber Risk Assessment Merfs lead	Awaited	27/04/2023 - Audit ongoing 05/06/2023 - Debrief awaited		DCC Bill Jephson	BCH Director of ICT Gary Mead																																		
2021/2022	5.21/22	Seized Property and Controlled Drugs	Final	13 December 2021	Substantial Assurance	ACC Vicki Evans	Bev Davis	0	0	2	0	0	2	0	0	0	0	0	0																					
	BCH 4.21/22 (Beds)	Proceeds of Crime Assets (POCA) - Reporting on Camba priority actions only	Final	17 December 2022	Reasonable Assurance	ACC Vicki Evans	Bev Davis	0	1	3	0	1	3	0	0	0	0	0	0																					
	4.21/22	CHS payments and Covert accounts	Final	28 November 2021	Reasonable Assurance	ACC Vicki Evans	Ch Supt Mark Greenhalgh	0	4	4	0	4	4	0	0	0	0	0	0																					
	2.21/22	Risk Management	Final	03 August 2021	Reasonable Assurance	DCC Jane Gyford / Jim Haylett (OPCC)	T/Supt Rob Hall / Director of Estates	0	1	2	0	1	2	0	0	0	0	0	0																					
	1.21/22	Estates - Project Management of the new Southern Police Station	Final	07 July 2021	Reasonable Assurance	ACC Vicki Evans	Director of Estates	0	3	1	0	3	1	0	0	0	0	0	0																					
2020/2021	7.20/21	Follow up	Final	21 April 2021		DCC Jane Gyford	T/Supt Rob Hall																																	
	6.20/21	Ethics and Equality Systems and Improvement Projects	Final	19 April 2021	Substantial Assurance	DCC Jane Gyford	Ch Supt Mark Greenhalgh	0	0	3	0	0	3	0	0	0	0	0	0																					
	5.20/21	Business Planning and Project Management	Final	19 April 2021	Substantial Assurance	DCC Jane Gyford	T/Supt Rob Hall	0	1	0	0	1	0	0	0	0	0	0																						
	BCH 4.20/21	Collaboration Occupational Health & Wellbeing	Final	22 December 2020	No audit opinion - Advisory assessment only	DCC Jane Gyford	Rachel Wilkinson	0	1	0	0	1	0	0	0	0	0	0	0																					
BCH 3.20/21	Collaboration Health and Safety including Key Controls	Final	20 November 2020	Substantial Assurance	ACC Vicki Evans	Rachel Wilkinson	0	0	4	0	0	4	0	0	0	0	0	0																						
2019/20	8.19/20	Follow up	Final	08 July 2020		DCC Jane Gyford	Jon Lee																																	
	7.19/20	Code of Practice for Victims of Crime	Final	20 April 2020	Reasonable Assurance	ACC Vicki Evans	Jon Lee / Jim Haylett	0	2	0	0	2	0	0	0	0	0	0	0																					
	6.19/20	Risk Management	Final	18 February 2020	Substantial Assurance	DCC Jane Gyford	Supt Adam Gallop	0	0	0	0	0	0	0	0	0	0	0																						
	5.19/20	Constabulary Governance - Structure and Process	Final	20 February 2020	Reasonable Assurance	DCC Jane Gyford	T/Supt Rob Hall	0	2	1	0	2	1	0	0	0	0	0																						
	BCH 2.19/20	Collaborated Procurement	Final	21 April 2020	Partial Assurance	DCC Jane Gyford	Jon Lee	1	6	1	1	6	1	0	0	0	0	0																						
BCH 1.19/20	Health and Safety	Final	29 October 2019	No Assurance	ACC Vicki Evans	Rachel Wilkinson	1	6	5	1	6	5	0	0	0	0	0																							
2018/19	12.18/19	Follow up	Final	16 July 2019		DCC Jane Gyford	T/Supt Rob Hall																																	
	11.18/19	Business Planning & Force Management Statement	Final	02 April 2019	Reasonable Assurance	DCC Jane Gyford	Supt Adam Gallop	0	2	0	0	2	0	0	0	0	0	0	0																					
	10.18/19	Risk Management (Joint OPCC and Force)	Final	09 April 2019	Reasonable Assurance	DCC Jane Gyford / Dorothy	Jon Lee / Dorothy	0	1	2	0	1	2	0	0	0	0	0																						
	BCH 9.18/19	Collaborated Uniform & Equipment Stores	Final	10 April 2019	Reasonable Assurance	DCC Jane Gyford	Jon Lee	0	2	1	0	2	1	0	0	0	0	0																						
	BCH 7.18/19	ICT Infrastructure - Revised Final	Final	09 April 2019	Reasonable Assurance	DCC Jane Gyford	Jonathon Black	0	4	1	0	4	1	0	0	0	0	0																						
	BCH 6.18/19	Information Management (GDPR only)	Final	21 March 2019	No audit opinion - Advisory assessment only	DCC Jane Gyford	Andy Gilks	0	11	0	0	11	0	0	0	0	0	0																						
	7.18/19	Governance - Delivery of Major Projects (LPI)	Final	12 March 2019	Partial Assurance	DCC Jane Gyford	Supt Adam Gallop	0	9	0	0	9	0	0	0	0	0	0																						
	BCH 3.18/19	Custody including Health & safety incident reporting	Final	26 October 2018	Reasonable Assurance	DCC Jane Gyford	James Hurley	0	1	2	0	1	2	0	0	0	0	0																						
	BCH 2.18/19	Human Resources - Readiness for implementation of new system	Final	19 November 2018	Reasonable Assurance	DCC Jane Gyford	James Hurley	0	5	0	0	5	0	0	0	0	0	0																						
	3.18/19	Seized Property and Controlled Drugs	Final	30 October 2018	Reasonable Assurance	ACC Vicki Evans	Bev Davis	0	1	1	0	1	1	0	0	0	0	0																						
	2.18/19	Estates Management	Final	05 September 2018	Reasonable Assurance	DCC Jane Gyford	Jon Lee	0	4	1	0	4	1	0	0	0	0	0																						
	1.18/19	Communications Strategy	Final	18 September 2018	Reasonable Assurance	DCC Jane Gyford	Sarah Cooper	0	1	2	0	1	2	0	0	0	0	0																						
	2017/18	10.17/18	Follow up	Draft	21 May 2018		DCC Jane Gyford	Supt Adam Gallop																																
8.17/18		Risk Management	Final	04 May 2018	Substantial Assurance	DCC Jane Gyford	Supt Adam Gallop	0	0	2	0	0	2	0	0	0	0	0	0																					
7.17/18		Collaboration - HR Recruitment and Succession Planning	Final	16 May 2018	Reasonable Assurance	DCC Jane Gyford	Rachel Wilkinson	0	2	3	0	2	3	0	0	0	0	0																						
6.17/18		Professional Standards Dept Governance and Improvement	Final	05 April 2018	Reasonable Assurance	DCC Jane Gyford	DSupt Amanda Bell	0	2	3	0	2	3	0	0	0	0	0																						
2.17/18		Equality and Diversity	Final	24 August 2017	Reasonable Assurance	DCC Jane Gyford	CI Chris Savage	0	4	4	0	4	4	0	0	0	0	0																						
1.17/18		Seized Property and Controlled Drugs	Final	11 December 2017	No assurance (superseded by 3.18/19)	ACC Dan Vagovic	Supt Laura Hunt	1	9	0	1	9	0	0	0	0	0	0																						
2016/17	9.16/17	Covert Human Intelligence Sources	Final	11 May 2017	Reasonable Assurance	ACC Dan Vagovic	DSupt Ian Middleton	0	4	0	0	4	0	0	0	0	0	0																						
	8.16/17	Collaboration - Human Resources Post Incident Assessment	Final	17 March 2017	Reasonable Assurance	DCC Alan Baldwin	Rachel Wilkinson	0	2	0	0	2	0	0	0	0	0	0																						
	7.16/17	ICT Strategy	Final	20 March 2017	Reasonable Assurance	DCC Alan Baldwin	Jonathon Black	0	2	0	0	2	0	0	0	0	0	0																						
	6.16/17	Risk Management	Final	02 March 2017	Substantial Assurance	DCC Alan Baldwin	Natalie Berton	0	2	0	0	2	0	0	0	0	0	0																						
	5.16/17	Victim Satisfaction and Victim Witness Care	Final	06 December 2016	Reasonable Assurance	ACC Dan Vagovic	Steve Welby	0	0	2	0	0	2	0	0	0	0	0																						
	2.16/17	Information Management	Final	21 November 2016	Reasonable Assurance	ACC Alan Baldwin	Andy Gilks	0	5	3	0	5	3	0	0	0	0	0																						
	1.16/17	Collaboration - Health and Safety	Final	26 August 2016	Partial Assurance	DCC Alan Baldwin	Rachel Wilkinson	0	5	0	0	5	0	0	0	0	0	0																						
2015/16	1.15/16	Estates Management	Final	15 September 2015	Reasonable Assurance	N/A Howard	Colin Luscombe	0	5	0	0	5	0	0	0	0	0	0	0																					
								Totals			202			17			6																							
								7			137			75			4			131			67			3			6			8			0			0		
								Total actions			Completed actions			Outstanding actions			Actions outside due date																							