

Joint Audit Committee

27 July 2023

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
	High		
	Medium		
	Low		
Lead Manager:	Report Type:		
	Governance		
	Strategic		
	Operational		
Previous papers to Committee:			
Draft Annual Governance Statements 28 April 2023			

Report summary				
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 Annual Governance Statements.			

Changes to the Cambridgeshire Constabulary Annual Governance Statement are summarised below:

Paragraph	Change
1.8	Internal Audit opinion updated following issue of annual report
2.18 to 2.20	Ethics and Equality section now completed, this was outstanding in the previous draft to the JAC
4.11 to 4.13	Collaboration section updated to set out governance arrangements within BCH, reference 7F Commercial Services and also the Eastern Region Innovation Network (ERIN)
6.11 to 6.13	Wellbeing section now completed; this was outstanding in the previous draft to the JAC
7.6 to 7.12	Performance Management section now completed; this was outstanding in the previous draft to the JAC
9.1 and 9.2	Description of the People and Professional service added
9.7 and 9.8	Internal Audit opinion updated following issue of annual report
9.9	Internal Audit opinion on BCH collaboration remains to be finalised
9.12	External Audit opinion remains to be finalised once BDO complete the audit of the accounts (due in 2024)
9.13 and 9.14	HMICFRS section updated

Changes to the OPCC Annual Governance Statements are summarised below:

Paragraph 2.2 summer changed to autumn.

Paragraph 4.3 links to the Oath.

As the OPCC website has a new website all the links in the document have been reviewed and updated.