Financial Year	Audit ID	Audit Report Title	Draft/Final Future date	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
2024/25	1.24/25	Governance	Final	30 July 2024	Reasonable Assurance	DCC Jane Gyford	Supt James Sutherland	0	1	4	0	1	1	0	0	3	0	0	0
	2.24/25	Medium-Term Financial Strategy (MTFS)	Final	28 August 2024	Substantial Assurance	DCC Jane Gyford	CFO Jon Lee	0	0	1	0	0	0	0	0	1	0	0	0
		Budgetary Control	21/10/2024			DCC Jane Gyford	CFO Jon Lee												
		Follow up	10/03/2025			DCC Jane Gyford													
	1.24/25 (BCH)	Collaboration - BCH Planning Process and Accounting Support (Cambs-led via BCH JST)	Final	11 September 2024	Planning Process Partial Assurance Accounting Support Substantial Assurance	Assistant Chief Officer Cat Hemmings (Herts) Cambs CFO Jon Lee	BCH Head of JST Rebecca McCullough Cambs Head of Finance Kirsty Toone	1	2	1	0	0	0	1	2	1	0	0	0
		BCH Corporate Review – Value for Money - Projects (Beds-led)	06/01/2025			DCC Dan Vajzovic (Beds)	Assistant Chief Officer Phil Wells (Beds)												
		BCH Learning Needs Analysis and Accreditation (Cambs-led)	24/02/2025			DCC Jane Gyford	Director of HR Rachel Wilkinson												
		BCH ICT (area to be confirmed) (Herts-led)	TBC in Q4 (or Q2 or Q3)			DCC Bill Jephson (Herts)	BCH Director of ICT Jill Lanham												
2023/2024	1.23.24	Equality & Diversity	Final	08 August 2023	Substantial Assurance	DCC Jane Gyford	Det Ch. Supt Becky Tipping	0	0	1	0	0	1	0	0	0	0	0	0
	4.23.24	Estates Management	Final	26 October 2023	Reasonable Assurance	CFO Jon Lee	Director of Estates Jackie Golby	0	1	6	0	1	6	0	0	0	0	0	0
	5.23.24	Value for Money	Final	07 November 2023	N/A Advisory on work-in-progress	DCC Jane Gyford	Supt James Sutherland	1	2	4	0	0	3	1	2	1	0	0	0
	3.23.24	Risk Management	Final	12 October 2023	Substantial Assurance	DCC Jane Gyford	Supt James Sutherland	0	0	1	0	0	1	0	0	0	0	0	0
	6.23.24	Follow up	Final	05 June 2024	Reasonable Assurance	DCC Jane Gyford	Supt James Sutherland	0	3	0	0	2	0	0	1	0	0	0	0
C/fwd from 2022-23	1.23.24 (BCH)	Cyber Risk Assessment Herts lead	Final	23 November 2023	Minimal Assurance	DCC Bill Jephson (Herts)	BCH Director of ICT Jill Lanham	6	7	1	6	7	1	0	0	0	0	0	0
	2.23/24 (BCH)	Chiltern Transport Consortium (CTC) (Beds lead)	Final	15 January 2024	Reasonable Assurance	DCC Dan Vajzovic (Beds)	Assistant Chief Officer Phil Wells (Beds)	0	5	3	0	2	3	0	3	0	0	2	0
	3.23.24 (BCH)	BCH Vetting (Cambs lead)	Final	21 February 2024	Reasonable Assurance	DCC Jane Gyford	BCH PSD Commander Det Ch Supt Will Hodgkinson	0	2	1	0	2	1	0	0	0	0	0	0
	5.23/24 (BCH)	Corporate Review - BCH Vehicle Usage (Cambs lead)	Final	22 February 2024	N/A Advisory	DCC Jane Gyford	CFO Jon Lee	0	1	0	0	0	0	0	1	0	0	0	0
	Combined with 24/25 Accounting Support audit	Corporate Review - BCH Governance - Business Planning (Cambs lead via BCH JST)	Draft	17 July 2024	See 1.24/25	Assistant Chief Officer Cat Hemmings (Herts)	BCH Head of JST Rebecca McCullough												
	4.23/24 (BCH)	Occupational Health (Cambs lead)	Final	26 January 2024	Reasonable Assurance	DCC Jane Gyford	BCH Director of HR Rachel Wilkinson	0	1	4	0	1	4	0	0	0	0	0	0
	8.23/24 (BCH)	Follow Up - Cyber Risk Assessment (CRA) (Herts lead)	Final	08 August 2024	Good Progress	DCC Bill Jephson (Herts)	BCH Director of ICT Jill Lanham	0	2	3	0	1	2	0	1	1	0	0	1
	6.23/24 (BCH)	Firearms Licencing (Herts led)	Final	29 February 2024	Substantial Assurance	DCC Bill Jephson (Herts)	Louise Seabrook	0	0	2	0	0	2	0	0	0	0	0	0
	7.23/24 (BCH)	BCH Procurement (Cambs lead)	Final	02 July 2024	Reasonable Assurance	DCC Jane Gyford	CFO Jon Lee	0	4	7	0	1	3	0	3	4	0	0	0
2022/2023	1.22/23	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
	4.22/23	Targeted Fraud Risk Assessment	Final	11 January 2023	N/A	DCC Jane Gyford	ACC Vicki Evans Jon Lee	0	0	4	0	0	1	0	0	3	0	0	0
	8.22/23	Victims Code of Practice	Final	06 June 2023	Reasonable Assurance	ACC Vicki Evans	Samantha Severn	0	2	4	0	2	4	0	0	0	0	0	0
	3.22/23	GDPR (Constabulary)	Final	11 January 2023	N/A	DCC Jane Gyford	Jack Chimes	3	12	3	2	11	3	1	1	0	0	0	0
	2.22/23	Governance (OPCC & Constabulary)	Final	11 October 2022	Substantial Assurance	Jim Haylett (OPCC) DCC Jane Gyford	Jim Haylett (OPCC) Supt Rob Hall	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
	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
	7.22/23	Follow Up *Scope:* *Seized Property & Controlled Drugs 5.21/22* *Complaints 1.22/23* *Payroll 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
	6.22/23 (BCH)	BCH HR Transactions Cambs lead	Final	06 July 2023	Reasonable Assurance	DCC Jane Gyford	Rachel Wilkinson	0	2	1	0	2	1	0	0	0	0	0	0
	1.22/23 (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
	7.22/23 (BCH)	BCH Corporate Review – BCH Governance Cambs lead	Final	12 October 2023	N/A	Assistant Chief Officer Cat Hemmings (Herts)	BCH Head of JST Rebecca McCullough	1	4	0	1	4	0	0	0	0	0	0	0
	4.22/23 (BCH)	BCH Health and Safety Cambs lead	Final	09 January 2023	Substantial Assurance	ACC Vicki Evans	Rachel Wilkinson	0	0	3	0	0	3	0	0	0	0	0	0
	N/a	BCH Preparedness for Emergency Service Network Herts	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
	5.22/23 (BCH)	Police Education Qualifications Framework (including uplift) Herts lead	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
	C/fwd to 2023-24	Cyber Risk Assessment Herts lead	*Draft*	*Draft received by Herts 21st July 2023. Discussions with auditors continue - details awaited. C/fwd to 2023-24 for finalising*	n/a	DCC Bill Jephson (Herts)	BCH Director of ICT Gary Mead	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a