

Joint Audit Committee

5 November 2024

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Jack Hudson, Interim Chief Executive	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Jack Hudson, Interim Chief Executive	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Last reported to July 2024 meeting.			

Report summary	
	<p>The Governance audit was finalised on 30 July 2024.</p> <p>The audit made two low priority actions to the OPCC.</p> <ol style="list-style-type: none"> 1. The OPCC will establish a clear review frequency for the Scheme of Governance. Once established, we will ensure the Scheme of Governance is reviewed and updated according to the review period. This is due for completion by 1 December 2024. The Scheme of Governance has been reviewed and is due to go to the Commissioner's Business Co-ordination Board on 6 November 2024. 2. The OPCC will routinely publish and update the Gifts and Hospitality Register. This action has been completed and is now updated on a monthly basis.

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 update.			