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	4	0	0	0	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
		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	1	1	2	0	0	0	0
		BCH Corporate Review – Value for Money - Projects (Beds-led)	06/01/2025 (in progress)			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 Innovation Framework (Herts-led)	Draft	06 December 2024	TBC - report awaited from Herts	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	1	1	3	0	1	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	4	3	0	1	0	0	0	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)	Combined with 24/25 Accounting Support audit	17 July 2024	See 1.24/25	Assistant Chief Officer Cat Hemmings (Herts)	BCH Head of JST Rebecca McCullough	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	4	0	3	3	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	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	Value for Money (Constabulary)	Postponed to 2023-24	N/a	N/a	DCC Jane Gyford	Supt Rob Hall	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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
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 Cambs 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	CHIS payments and Covert accounts	Final	29 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 / Jim Haylett (OPCC)	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 Asssurance	Chief Finance Officer Jon Lee	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	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	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	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	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	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 Gregson	0	1	2	0	1	2	0	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	0
	BCH 7.18/19	ICT Infrastructure - Revised Final	Final	09 April 2019	Reasonable Assurance	DCC Jane Gyford	Jonathan Black	0	4	1	0	4	1	0	0	0	0	0	0
	BCH 5.18/19	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	0
	7.18/19	Governance - Delivery of Major Projects (LPR)	Final	12 March 2019	Partial Assurance	DCC Jane Gyford	Supt Adam Gallop	0	9	0	0	9	0	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	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	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	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	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	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 Recuitment 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	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	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	0
	1. 17/18	Seized Property and Controlled Drugs	Final	11 December 2017	No assurance (superceded by 3.18/19)	ACC Dan Vajzovic	Supt Laura Hunt	1	9	0	1	9	0	0	0	0	0	0	0
2016/17	9.16/17	Covert Human Intelligence Sources	Final	11 May 2017	Reasonable assurance	ACC Dan Vajzovic	D/Supt Ian Middleton	0	4	0	0	4	0	0	0	0	0	0	0
	8.16/17	Collaboration - Human Resources Post Impact Assessment	Final	17 March 2017	Reasonable assurance	DCC Alan Baldwin	Rachel Wilkinson	0	2	0	0	2	0	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	0
	6.16/17	Risk Management	Final	02 March 2017	Substantial assurance	DCC Alan Baldwin	Natalie Benton	0	2	0	0	2	0	0	0	0	0	0	0
	5.16/17	Victim Satisfaction and Victim Witness Care	Final	06 December 2016	Substantial assurance	ACC Dan Vajzovic	Steve Welby	0	0	2	0	0	2	0	0	0	0	0	0
	2.16/17	Information Management	Final	21 November 2016	Reasonable assurance	ACC Nav Malik	Andy Gilkes	0	5	3	0	5	3	0	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	0
2015/16	1.15/16	Estates Management	Final	15 September 2015	Reasonable assurance	Niki Howard	Colin Luscombe	0	5	0	0	5	0	0	0	0	0	0	0
							Totals	14	164	108	13	155	100	1	9	8	0	0	1
									286			268			18			1	
								Total actions			Completed actions			Outstanding actions			Actions outside due date		