

Joint Audit Committee

(3 September 2026)

Report Title	Internal Audit - RSM	
Responsible Officer	N/A	
Report author	Dan Harris and Jamil Khan – RSM	
Risk register reference	N/A	
Previous papers to Committee	July 2026	
Report summary	To provide an update on progress with internal audit activity since the last meeting.	
Public reporting status	Report can be published in full	Y
	May be published with redactions	
	Should not be published	
Purpose of the report <i>Why is the report being presented to the Committee? (Tick all boxes that apply)</i>	Update/progress report	Y
	Provide assurance	Y
	Present audit findings	Y
	Risk escalation	
	Policy/strategy review	
	Statutory requirement	
	Other (please specify)	
Related Police and Crime Plan Pillar	N/A	
Source(s) of assurance <i>(Tick all boxes that apply)</i>	Internal Audit	Y
	External Audit	
	Internal management controls	
	Independent review	
	Inspection findings	
	Other (please specify)	

Key issues, assurances and concerns	Key assurance(s): Please note the contents of the individual Cambridgeshire Only and BCH audit reports presented at this meeting.	
	Significant concern(s): Please note the contents of the individual Cambridgeshire Only and BCH audit reports presented at this meeting.	
	Mitigating action(s): Please note the contents of the individual Cambridgeshire Only and BCH audit reports presented at this meeting.	
Action required <i>What is the Committee being asked to do? (Tick one box only)</i>	Information – <i>to note the contents of the report</i>	Y
	Assurance – <i>to review the assurance provided on the adequacy and effectiveness of arrangements and identify any matters requiring further scrutiny or improvement</i>	Y
	Recommendation – <i>endorse a recommendation to the PCC or CC</i>	
	Approval – <i>approve a document, plan or approach where authority is delegated to JAC</i>	
	Decision – <i>make a decision within the Committee's delegated authority</i>	
Recommendation	As above	