OPCC
Police and Crime Commissioner
CAMBRIDGESHIRE AND PETERBOROUGH
Darryl Preston

Creating a safer
Cambridgeshire

**Joint Audit Committee**

(31 July 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** | February 2026 | |
| **Report summary** | To provide an update on progress with internal audit activity since the last meeting. | |
| **Purpose of the report** *Why is the report being presented to the Committee? (Tick all boxes that apply)* | 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** *(Tick all boxes that apply)* | Internal Audit | Y |
| | External Audit | |
| | Internal management controls | |
| | Independent review | |
| | Inspection findings | |

<table>
<tr><td></td><td>Other (please specify)</td><td></td></tr>
<tr><td rowspan="3">Key issues, assurances and concerns</td><td colspan="2">Key assurance(s):<br>Please note the contents of the individual Cambridgeshire Only and BCH audit reports presented at this meeting.</td></tr>
<tr><td colspan="2">Significant concern(s):<br>Please note the contents of the individual Cambridgeshire Only and BCH audit reports presented at this meeting.</td></tr>
<tr><td colspan="2">Mitigating action(s):<br>Please note the contents of the individual Cambridgeshire Only and BCH audit reports presented at this meeting.</td></tr>
<tr><td rowspan="5">Action required<br>What is the Committee being asked to do? (Tick one box only)</td><td>Information – to note the contents of the report</td><td>Y</td></tr>
<tr><td>Assurance – to review and provide assurance that arrangements are adequate and effective</td><td>Y</td></tr>
<tr><td>Recommendation – endorse a recommendation to the PCC or CC</td><td></td></tr>
<tr><td>Approval – approve a document, plan or approach where authority is delegated to JAC</td><td></td></tr>
<tr><td>Decision – make a decision wtihin the Committee’s delegated authority</td><td>Y – confirm RSMs EQA approach for the Force and OPCC</td></tr>
<tr><td>Recommendation</td><td colspan="2">As above</td></tr>
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