

Financial Year	Audit ID	Audit Report Title	Financial audit or Non-Financial audit	Draft/Final Future date	Date Issued	Opinion	Chief Officer	Owner	Responsible Dept / Board		Total		Completed Actions			Outstanding Actions			Actions Outside Due Date		
										High	Med	Low	High	Med	Low	High	Med	Low	High	Med	Low
2026-27		Police & Crime Plan	Non-Financial audit	16-24/06/26																	
		Complaints	Non-Financial audit	Q2 26-27																	
		Procurement under £60K	Financial audit	Q3 26-27																	
		Capital Accounting & Fixed Assets	Financial audit	Q2 26-27																	
		Follow up	Non-Financial audit	Q4 26-27																	
		BCH Vetting (Cams)	Non-Financial audit	Opening 5/6 22-29/06/26 Debrief 09/07/2026																	
		BCH Occupational Health (Cams)	Non-Financial audit	Q2 26-27																	
		Corporate Review (Beds)	Non-Financial audit	Q4 26-27																	
		BCH IT General Controls (Herts)	Non-Financial audit	Q3 26-27																	
		BCH (7F) Procurement	Financial audit	Q3 26-27																	
2025-26	4.25/26	Risk Management	Non-Financial audit	Final	18 May 2026	Reasonable Assurance	Cambs DCC	James Sutherland	Risk Review Board	0	2	4	0	0	2	0	2	2	0	0	0
	3.25/26	Fleet Management	Non-Financial audit	Final	16 February 2026	Reasonable Assurance	Cambs DCC	Jon Lee	Fleet Management	0	2	1	0	0	0	0	2	1	0	0	0
	2.25/26	General Ledger	Financial audit	Final	15 October 2025	Substantial Assurance	Director of Finance & Resources Jon Lee	Kirsty Toone	Finance SLT	0	0	1	0	0	1	0	0	0	0	0	0
	1.25/26	Payment & Creditors	Financial audit	Final	08 October 2025	Reasonable Assurance	Director of Finance & Resources Jon Lee	Kirsty Toone	Finance SLT	0	1	2	0	0	2	0	1	0	0	0	0
	5.25/26	Follow-up	Non-Financial audit	Final	12 May 2026	Good Progress	Cambs DCC	James Sutherland	OIC	0	0	0	0	0	0	0	0	0	0	0	0
	5.25/26 (BCH)	BCH Corporate Review (Beds)	Non-Financial audit	Draft	12 June 2026	Advisory audit	Beds DCC	Beds DCC	Beds FEB	1	4	1	0	0	0	1	4	1	0	0	0
	3.25/26 (BCH)	BCH Cyber Security (Herts)	Non-Financial audit	Final	15 June 2026	Partial Assurance	Herts DCC	Director of BCH ICT Jill Lanham	BCH ICT Board	2	15	1	0	0	1	2	15	0	0	0	0
	4.25/26 (BCH)	BCH Business Continuity, Disaster Recovery and Incident Response (Herts)	Non-Financial audit	Final	13 July 2026	Partial Assurance	Herts DCC	Herts DCC	Herts FEB	0	6	0	0	0	0	0	6	0	0	0	0
	2.25/26 (BCH)	ERSOU (Financial Management) (Beds)	Financial audit	Final	13 March 2026	Substantial Assurance	Beds DCO Phil Wells	Beds DCO Phil Wells	ERSOU Board	0	0	4	0	0	1	0	0	3	0	0	0
	1.25/26 (BCH)	BCH Failure to Prevent Fraud Review (Cambs)	Financial audit	Final	25 March 2026	Advisory audit NB. The two High actions relate to Beds & Herts only as do one Medium and one Low	Director of Finance & Resources Jon Lee	Beds Cambs Herts CFOs	Finance SLT	2	7	2	0	1	0	2	6	2	0	0	0
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	1	0	0	0	0	0	0

	5.24/25	Follow up	Non-Financial audit	Final	25th April 2025	Reasonable Progress	Cambs DCC	Jon Lee Supt James Sutherland	Finance SLT Change Board	0	1	5	0	1	5	0	0	0	0	0	0
	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	1	2	1	0	0	0	0	0	0
	4.24/25 (BCH)	BCH Corporate Review – Value for Money - Projects (Beds-led)	Non-Financial audit	Final	28 May 2025	Substantial Assurance	DCC Dan Vajzovic (Beds)	Assistant Chief Officer Phil Wells (Beds)	Beds FEB	0	0	0	0	0	0	0	0	0	0	0	0
	5.24/25 (BCH)	BCH Learning Needs Analysis and Accreditation (Cambs-led)	Non-Financial audit	Final	22 May 2025	Reasonable Assurance	Cambs DCC	Director of HR Rachel Wilkinson	BCH HR People Board	0	2	2	0	2	2	0	0	0	0	0	0
	2.24.25 (BCH)	BCH Innovation Framework (Herts-led)	Non-Financial audit	Final	17 February 2025	Minimal Assurance	DCC Catherine Akehurst (Herts)	Director of BCH ICT Jill Lanham	BCH JST BCH ICT JCOB	3	7	0	3	6	0	0	1	0	0	0	0
	3.24.25 (BCH)	Collaborated Payroll & Expenses (Cambs-led)	Financial audit	Final	23 April 2025	Reasonable Assurance	Director of Finance & Resources Jon Lee	Head of Payroll & Pensions Julie Knight	Finance SLT	0	5	1	0	4	1	0	1	0	0	0	0
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 Jon Lee	Change Board Finance SLT	1	2	4	1	2	4	0	0	0	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	3	0	0	0	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	5	3	0	0	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)	Non-Financial audit	Final	22 February 2024	N/A Advisory	Cambs DCC	CFO Jon Lee	Fleet Governance Board	0	1	0	0	1	0	0	0	0	0	0	0

	Combined with 24/25 Accounting Support audit	Corporate Review - BCH Governance - Business Planning (Cams 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 (Cams 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 Catherine Akehurst (Herts)	BCH Director of ICT Jill Lanham	BCH ICT Herts Risk Management Board	0	2	3	0	2	3	0	0	0	0	0	0
	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 (Cams lead)		Final	02 July 2024	Reasonable Assurance	DCC Jane Gyford	CFO Jon Lee		0	4	7	0	4	7	0	0	0	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	Non-Financial audit	Final	11 January 2023	N/A	DCC Jane Gyford	ACC Vaughan Lukey Jon Lee	Finance SLT	0	0	4	0	0	4	0	0	0	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)	Non-Financial audit	Final	11 January 2023	N/A	DCC Jane Gyford	Jack Chimes	BCH SIRO Board	3	12	3	3	12	3	0	0	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 Cams 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 Cams 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 Cams 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 Cams 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 Assurance	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 Gregson	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 Recruitment 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	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		23	219	138	18	181	129	5	38	9	0	0	0
											380				328	52			0			
											Total actions			Completed actions			Outstanding actions			Actions outside due date		