

Joint Audit Committee

31st October 2018

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Dorothy Gregson Chief Executive	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Dorothy Gregson Chief Executive	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			

Report summary	<p>The report at Appendix A focusses on the non-financial integrity arrangements that the Police and Crime Commissioner and Cambridgeshire Constabulary have in place and their effectiveness. This report covers the period April 2017 to March 2018.</p> <p>The report specifically provides a summary of :</p> <ul style="list-style-type: none"> • The controls process, how the various control processes have operated during the reporting period and evidence of their effectiveness; and • Complaints and any learning that should be applied. 			
Related Police and Crime Plan objective				
Action (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input checked="" type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
Recommendation	To note the update.			