

Joint Audit Committee

23 April 2019

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG	
Niki Howard	High			
	Medium			
	Low	x		
Lead Manager:	Report Type:			
Dr Natalie Benton Head of Corporate Development	Governance	x		
	Strategic			
	Operational			
Previous papers to Committee:				
Non-Financial audit updates				
Report summary	<p>Five non-financial audits have been finalised since the previous JAC meeting in January 2019.</p> <ul style="list-style-type: none"> • Governance – Delivery of Major Projects Partial assurance with nine medium priority actions. • Business Planning and Force Management Statement Reasonable assurance with two medium priority actions. • Risk management Reasonable assurance with one medium and 2 low priority actions. • BCH IT Infrastructure Reasonable assurance with four medium and one low priority actions. • BCH Uniform Equipment Reasonable assurance with two medium and one low priority actions <p>In addition, RSM were commissioned to perform an advisory assessment of BCH Information Management (GDPR). 11 actions were identified.</p>			
Related Police and Crime Plan objective				
Action (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
Recommendation	It is requested that the JAC note the above summary for information only.			

