

## Joint Audit Committee

23 April 2019

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:			
Last reported to January 2019 meeting.			

<b>Report summary</b>	<p>Since the last update in January 2019 there has been one audit finalised for the OPCC. Risk Management which received 'Reasonable Assurance'. The audit made two low recommendations (one for the OPCC and one for the Constabulary) and one medium recommendation.</p> <p>The one medium recommendation relates to ensuring the Strategic Risk Register is reviewed at the Business Co-ordination Board. The recommendation is complete as the strategic risk register is scheduled in agendas for BCB meetings for April and October 2019.</p>			
<b>Related Police and Crime Plan objective</b>				
<b>Action</b> (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
<b>Recommendation</b>	To note the update.			