

## Joint Audit Committee

25 July 2019

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Niki Howard	High		
	Medium		
	Low	x	
Lead Manager:	Report Type:		
T/Supt Mick Birchall Head of Corporate Development Dept	Governance	x	
	Strategic		
	Operational		
Previous papers to Committee:			
Non-Financial audit updates			

<b>Report summary</b>	No further non-financial audits have been finalised since the previous JAC meeting in April 2019.			
	Non-financial audits which have been completed and signed off by RSM auditors are shaded grey on the monitoring spreadsheet at Appendix 1.			
<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>	It is requested that the JAC note the above summary for information only.			