

## Joint Audit Committee

29 April 2021

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Jon Lee Director of Finance and Resource and Matthew Warren CFO for the OPCC	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Jon Lee	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			

<b>Report summary</b>	<p>CIPFA have introduced a Financial Management Code designed to support good practice in financial management and to assist local authorities in demonstrating their financial sustainability.</p> <p>The attached report is a self-assessment against the 17 standards providing information against each standard with evidence sources. The amber rated standards will be worked on to support full compliance in future years.</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 report.			