

Joint Audit Committee

29 April 2021

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Jim Haylett, Chief Executive	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Jim Haylett, A/Chief Executive	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Last reported to January 2021 meeting.			

Report summary	An Advisory Audit of BCH Collaboration – Risk Management was finalised on 26 January 2021. Cambs had a ‘Medium’ Management action relating to JAC not receiving sufficient assurance on how project and business as usual risk is being managed. This action has been completed as the 7F Programme Director is now invited to JAC meetings and will provide an update on a six-monthly basis.			
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	To note the update.			