

**To: Joint Audit Committee**

**Date: 17<sup>th</sup> October 2018**

**By: Ian Perkin, Treasurer**

**Title: Matters Arising**

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**Purpose of Report/Issue:**

To report on matters arising from the last Audit Committee which took place on 25<sup>th</sup> April 2018.

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**048/2018 OPCC RISKS**

(i) The Police & Crime Commissioner to give the Committee an update on Fire Governance.

(ii) DCC agreed the Committee would receive an updated ICT costed strategy at a future meeting.

**056/2018 ANY OTHER MATTERS TO BE RAISED WITH THE INTERNAL AUDITOR**

(i) The DCC agreed to provide members with copy of the IT Governance prioritisation matrix.

(ii) It was agreed that Sussex's Internal Auditors would carry out a review of the joint IT strategy, as the peer review that was scheduled to be carried out by British Transport Police had not be undertaken. It was also agreed that this report would be shared with members this Committee when complete.

**060/2018 REVIEW OF GIFTS AND HOSPITALITY REGISTER AND DISCLOSABLE INTERESTS**

Agreed that member of the Committee would be supplied with a copy of the link to the OPCC gifts and hospitality register.

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**Contact details**

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