PART ONE

Joint Audit Committee
23 rd July 2019
Sarah Gordon, PA to the PCC
Audit Committee Attendance Record

Purpose of Report/Issue:

To view the attendance of the Committee members, the Office of the Police and Crime Commissioner and Surrey Police at each Joint Audit Committee meeting since the last report in March 2018.

Recommendation

The Committee is asked to note the annual attendance record.

Contact details:

Name: Job Title: Telephone number: Email address:

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Attendance List - Joint Audit Committee Meetings 2018/19												
	Andrew Gascoyne	Paul Brown			Chris Johnson	Paul Rees	PCC	Treasurer	Chief Executive OPCC	Chief Constable	Head of Finance	Financial Accounting Mananger
25/04/2018	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
25/07/2018	✓	✓	✓	✓	✓	✓	X	 ✓ 	✓	X	✓	✓
17/10/2018	✓	✓	\checkmark	\checkmark	\checkmark	√	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
31/01/2019	\checkmark	✓	\checkmark	\checkmark	\checkmark	√	\checkmark	\checkmark	\checkmark	X	\checkmark	\checkmark

Attendance List - Joint Audit Committee Meetings 2017/18												
	Andrew Gascoyne	Paul Brown		Paul Roberts	Chris Johnson	Paul Rees	PCC	Treasurer OPCC	Chief Executive OPCC		Head of Finance	Financial Accounting Mananger
21/03/2017	✓	✓	✓	✓	X	✓	✓	✓	✓	\checkmark	\checkmark	✓
27/07/2017	✓	✓	✓	✓	X	✓	✓	✓	✓	X	\checkmark	✓
26/09/2017	✓	✓	✓	✓	X	✓	X	✓	✓	X	✓	✓
14/11/2017 (Extra)	X	✓	✓	✓	X	√	N/A	✓	✓	N/A	✓	✓
18/01/2018	✓	✓	✓	✓	✓	 ✓ 	 ✓ 	 ✓ 	 ✓ 	✓	✓	✓