

**PART ONE**

**Agenda Item 5**

**To: Joint Audit Committee**  
**Date: 26 November 2019**  
**By: Chief Internal Auditor**  
**Title: Internal Audit Progress Report**

**1. Purpose**

- 1.1 The purpose of this paper is to provide the Joint Audit Committee with an overview of internal audit activity against assurance work completed in accordance with the approved audit plan and to provide an overview of the status of 'live' reports.

**2. Recommendations**

- 2.1 That the Joint Audit Committee considers and makes recommendations as appropriate on the progress of internal audit work for the 2019/20 internal audit plan.

**3. Background**

- 3.1 Under the Accounts and Audit (England) Regulations 2015, the Office of the Police and Crime Commissioner and Surrey Police are responsible for:

- establishing and maintaining appropriate risk management processes, control systems, accounting records and governance arrangements.

Internal audit plays a vital role in advising the Police and Crime Commissioner and Chief Constable that these arrangements are in place and operating effectively.

In accordance with the Public Sector Internal Audit Standards and the Internal Audit Charter, the Chief Internal Auditor is required to provide a written status report to the Joint Audit Committee, summarising internal audit's performance relative to the agreed plan.

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**APPENDICES**

**Appendix A = Internal Audit progress report 2019/20.** Summary of the activities of internal audit for the 2019/20 internal audit plan.