PART ONE ITEM 05

To: Joint Audit Committee

Date: 29th July 2020

By: Rachel Bolden, PA to the PCC

Title: Audit Committee Attendance Record (Front Sheet)

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 2019.

Recommendation

The Committee is asked to note the annual attendance record.

Contact details:

Name: Rachel Bolden

Job Title: PA

Telephone number: 01483 630200

Email address: PCCPA@surrey.pnn.police.uk

Attendance List - Joint Audit Committee Meetings 2019/2020

	Andrew Gascoyne	Paul Brown		Paul Roberts	Chris Johnson	Paul Rees	PCC	OPCC	Executive		Head of	Financial Accounting Mananger
24/04/2019	✓	✓	\checkmark	\checkmark	✓	✓	✓	✓	✓	✓	✓	✓
23/07/2019	✓	✓	✓	✓	X	Х	X	✓	✓	X	✓	✓
26/11/2019	✓	✓	✓	✓	✓	√	✓	✓	✓	✓	✓	✓
30/01/2020	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Attendance List - Joint Audit Committee Meetings 2018/19

	Andrew Gascoyne	Paul Brown	Graham Lancaster	Paul Roberts	Chris Johnson	Paul Rees	PCC	OPCC	Executive		Head of	Financial Accounting Mananger
25/04/2018	✓	✓	✓	X	\checkmark	✓	✓	✓	✓	\checkmark	✓	✓
25/07/2018	✓	√	✓	✓	✓	√	X	✓	✓	X	✓	✓
17/10/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
31/01/2019	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓