

PART ONE

ITEM 04

To: Joint Audit Committee

Date: 15th September 2014

By: Ian Perkin, Treasurer

Title: Matters Arising

Purpose of Report/Issue:

To report on matters arising from the last Audit Committee.

28/14 INTERNAL AUDIT ANNUAL REPORT 2013/14

Jane Harwood, Assistant Chief Officer agreed to update Members on the Force's disaster recovery plan.

29/14 EXTERNAL JOINT AUDIT PLAN

Grant Thornton was to provide Members with a detailed programme of work as included in the previous year's plan.

31/14 POLICE AND CRIME COMMISSIONER EXPENSES

It was agreed that a 'total amount' would be included in future submissions of the PCC's expenses.

36/14 JOINT AUDIT COMMITTEE SELF ASSESSMENT

The Committee would carry out their self-assessment and present their conclusions at the September meeting.

37/14 WORK PROGRAMME 2014/15

Members agreed to email the Treasurer with a list of items from the CIPFA guidance that should be included in the Work Programme.

Contact details

Name: Ian Perkin

Job Title: Treasurer

Telephone number: 01483 638724

Email address: ian.perkin@surrey.pnn.police.uk
