

**To: Joint Audit Committee**

**Date: 22<sup>nd</sup> June 2015**

**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.

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**05/15 INTERNAL AUDIT PROGRESS REPORT**

David Taylor (DT) agreed that a report on the joint internal arrangements for Surrey/Sussex would be brought to the June Audit Committee meeting.

**07/15 COMPLAINTS PROCESS**

Members wanted more information on themes of complaints, resolution of issues and how the public were kept informed on the progress of their complaints.

**10/15 INTERNAL AUDIT PLAN FOR 2015/16**

Members asked Baker Tilley to provide a comparison with the number of days allocated for internal audit by other Forces to see how Surrey compared.

**14/15 ICT RISK REPORT**

The Chairman suggested that all risk registers across the Force needed to look similar and be colour coded the same.

**23/15 ANY OTHER MATTERS TO BE RAISED WITH THE INTERNAL AUDITORS**

Members asked to receive an update at their next meeting on whether the analysis of crime recording practices had improved since the data presented to the March meeting was collected.

Members asked that they receive a regular report on the number of waivers that are being issued in Force and that the internal auditors do a follow up review of the issuing of waivers.

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**Contact details**

**Name:** Ian Perkin  
**Job Title:** Treasurer  
**Telephone number:** 01483 638724  
**Email address:** [ian.perkin@surrey.pnn.police.uk](mailto:ian.perkin@surrey.pnn.police.uk)

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