

To: Joint Audit Committee

Date: 25th July 2018

By: Ian Perkin, Treasurer

Title: Matters Arising

Purpose of Report/Issue:

To report on matters arising from the last Audit Committee which took place on 25th April 2018.

028/2018 Collaboration Update

Chief Executive to circulate to members a document providing information on SERIP (South East Integrated Policing Programme).

029/2018 OPCC Risks – Update Report

(i) Committee asked for a comprehensive report on the Estates Strategy to be presented to their July meeting.

(ii) Head of Finance agreed to bring a paper to the July meeting detailing plans to change the governance and structure of the Finance function.

037/2018 Review of Gifts from Third Parties and Sponsorship Strategy

Agreed that a separate report would be brought to the July meeting focusing on compliance of disclosable interests.

039/2018 Any other matters to be raised with the Internal Auditors

a). Committee asked for an update to be provided to the July meeting on Mandatory Training.

b). PCC Treasurer to speak to Sussex internal auditors about gaining access to the Sussex Internal Audit Tracker.

040/18 Audit & Inspection Recommendations

4.10. The Committee asked for an update on Crime Recording to be given to the July meeting.

4.14 Head of Finance to report to July meeting on why Taser documentation was taking nine months to complete.

Contact details

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