

Joint Audit Committee

20th March 2017

Assurance Map

1.0 Background

- 1.1 In September 2016 the Joint Audit Committee considered the findings of the review of its effectiveness that it had undertaken. Among the recommendations was the development of an Assurance Map. In doing so the Joint Audit Committee followed the guidance given by the external auditors, Grant Thornton in their publication "Considerations for Effective Police Audit Committees."
- 1.2 A high level assurance map has been developed by officers of the Police and Crime Commissioners and the Chief Constables. This is attached as an appendix. The map has been circulated to both the internal and external auditors, who have commented as they felt appropriate. The members of the Joint Audit Committee are now asked to comment on the attached assurance map

2.0 Recommendation

- 1.1 The Joint Audit Committee is asked to consider the assurance map and give its comments.
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