

**Police and Crime Commissioner for Hampshire and
Hampshire Constabulary**

Item: 12

Joint Audit Committee

24 April 2019

Internal Audit progress report 2018/19

Report of the Chief Internal Auditor

1. Purpose

- 1.1 The purpose of this paper is to provide the Joint Audit Committee with an overview of internal audit activity against assurance work completed in accordance with the approved audit plan and to provide an overview of the status of 'live' reports.

2. Recommendations

- 2.1 That the Joint Audit Committee considers and makes recommendations as appropriate on the progress of internal audit work for the 2018/19 internal audit plan.

3. Background

- 3.1 Under the Accounts and Audit (England) Regulations 2015, the Office of the Police and Crime Commissioner and Hampshire Constabulary are responsible for:
- establishing and maintaining appropriate risk management processes, control systems, accounting records and governance arrangements.
- 3.2 Internal audit plays a vital role in advising the Police and Crime Commissioner and Chief Constable that these arrangements are in place and operating effectively.
- 3.3 In accordance with the Public Sector Internal Audit Standards and the Internal Audit Charter, the Chief Internal Auditor is required to provide a written status report to the Joint Audit Committee, summarising internal audit's performance relative to the agreed plan.

Karen Shaw

Chief Internal Auditor

For further information please contact Karen Shaw, Chief internal Auditor, on (01962) 846194 or e-mail karen.shaw@hants.gov.uk

- NOT PROTECTIVELY MARKED -

APPENDICES

Appendix A = Internal Audit progress report 2018/19. Summary of the activities of internal audit for the 2018/19 internal audit plan.

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