



JOINT INDEPENDENT AUDIT COMMITTEE
18 May 2023

SUBJECT	Internal Audit Reports Implementation Progress
REPORT BY	DCC Steve Cooper
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SUMMARY AND PURPOSE OF REPORT	
To consider the progress made with the implementation of the recommendations from internal audit reports.	
RECOMMENDATION	<i>That the progress update be noted.</i>

A. SUPPORTING INFORMATION

This report summarises the progress on the implementation of audit recommendations as of May 2023. An analysis of progress on recommendations is detailed in Appendix A. Audits that have been reported as complete to the previous committee are not included.

B. FINANCIAL CONSIDERATIONS

There are no direct financial implications arising from this report.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

The provision of internal audit services is one of the means by which the Police and Crime Commissioner discharges their responsibilities to secure the maintenance of an efficient and effective police force under section 1 (6)(b) of the Police Reform and Social Responsibility 5 2 Act 2011, and the Chief Finance Officer meets her responsibilities under section 151 of the Local Government Act 1972, section 73 of the Local Government Act 1985 and section 112 of the Local Government Finance Act 1988 for ensuring the proper administration of the Commissioner’s financial affairs.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES

(including any impact or issues relating to Children and Young People)

None.

E. REVIEW ARRANGEMENTS

The Committee are advised of progress in relation to all Internal Audit Reports at each meeting.

F. RISK MANAGEMENT

Risks are detailed as appropriate within appendices to this report.

G. PUBLIC ACCESS TO INFORMATION

Information in this report along with any supporting material is subject to the Freedom of Information Act 2000 and other legislation.

Appendix A – Internal Audit Recommendations