



For further information on any of the Items below please contact [anna.parkinson@suffolk.police.uk](mailto:anna.parkinson@suffolk.police.uk)

Police Headquarters  
Martlesham Heath  
Ipswich, IP5 3QS

18 November 2021

To: Ian Blofield, Hugh May, Robert Millea, Andrew Peck and David Rowe.

### **AUDIT COMMITTEE**

A meeting of the Audit Committee, which will consider the agenda set out below, will be held via Microsoft Teams on Friday 26 November 2021 at 09:30

#### PUBLIC AGENDA

1. Declarations of Interests
2. Minutes of the Audit Committee meeting held on 30 July 2021 and Matters Arising (Paper AC21/25)
3. Statement of Accounts 2020/21 Report by the Police and Crime Commissioner's Chief Finance Officer and Chief Constable's Chief Finance Officer (Paper AC21/26) covering:
  - a. Ernst & Young LLP Audit Results Report for the Year Ended 31 March 2020
  - b. PCC Letter of Representation
  - c. CC Letter of Representation
  - d. PCC's Annual Governance Statement
  - e. Chief Constable's Annual Governance Statement
  - f. PCC's Group and PCC Statement of Accounts
  - g. Chief Constable's Statement of Accounts
4. Internal Audit Plan Report by the Director of Internal Audit. (Paper AC21/27)
5. Summary Internal Controls Report Report by the Director of Internal Audit. (Paper AC21/28)
6. Any Other Business (To be noted to the Chairman in advance)

#### PRIVATE AGENDA

7. Update on Internal Audit Contract Verbal Update by Assistant Chief Officer

Christopher Jackson  
Chief Executive  
Office of the Police and Crime Commissioner