

For further information on any of the
Items below please contact
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Police Headquarters
Martlesham Heath
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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

OFFICIAL