

Police and Crime Commissioners and Chief Constables Norfolk and Suffolk Police

4th and 26th June 2015

Chris Harris

Director

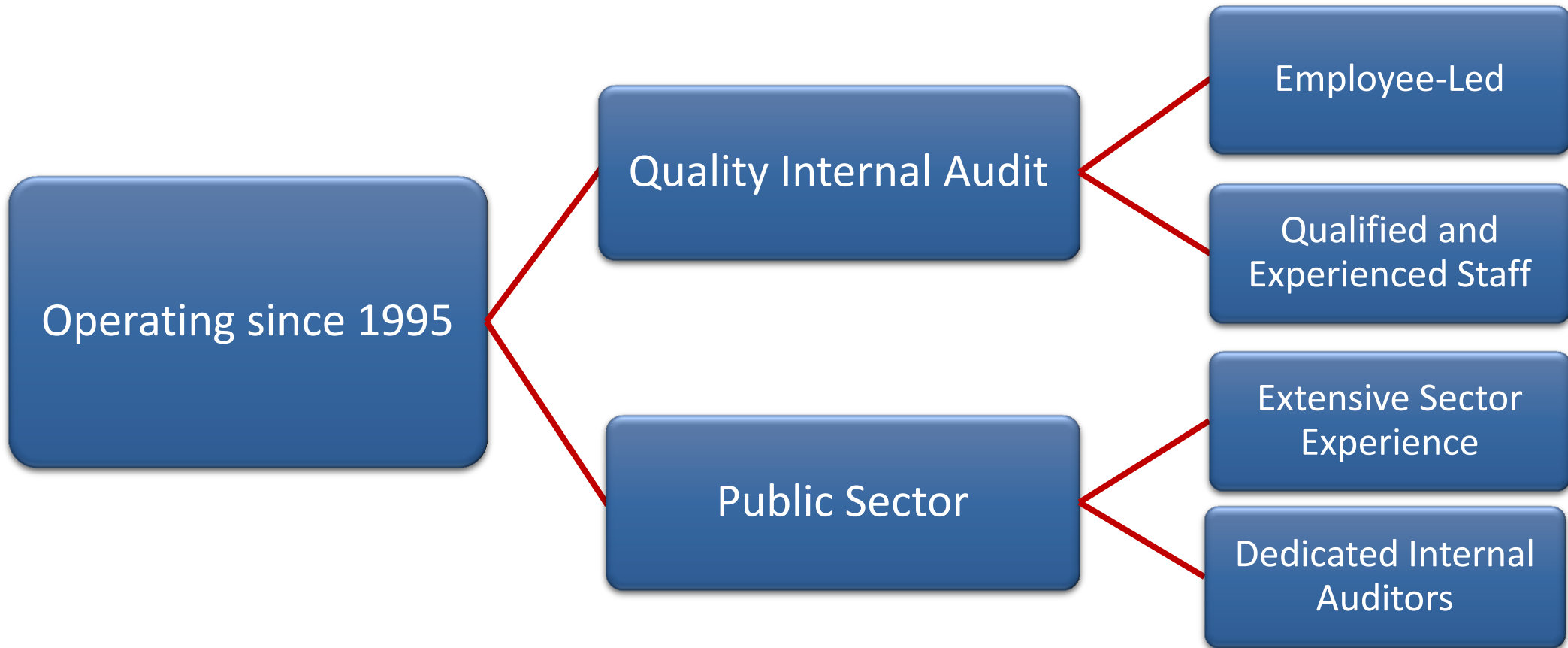
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incisive approach, assured delivery



Agenda

- Our Company
- Our Approach
- Our Strengths
- Working with you
- Audit Strategy Preparation
- Questions





Our Approach

Bespoke work plan

Online portal

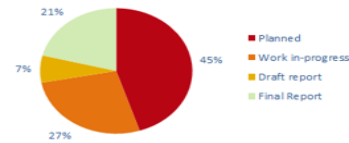
Action tracking

Business briefings

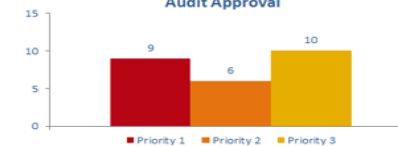
Training and Forums

Client Portal

Progress on Current Year Audit Plan



Priority and Number of Recommendations Open or Awaiting Audit Approval



Audit Assurance Issued In Current Year Audit Plan



Work In Progress	Recommendations with Revised Due Date	Recommendations Past Implementation Due Date



Our Strengths

- Focussed internal audit provider
- High continuity of staff at all grades
- Qualified and experienced staff
- Client facing approach
- Assure - bespoke audit management system
- Access to specialists
- High percentage of senior staff involvement



Working with you





Audit Strategy Preparation

- Introductory meetings with:
 - Chief Finance Officers – OPCC/CC
 - Director of ICT
 - Head of Corporate Development and Change
- Handover from PWC (Norfolk) and Suffolk County Council
- Key documentation received
- Contact with EY External Auditors
- Audit Planning Memoranda to be issued late June 2015
- Vetting or core team in progress/completed



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Any Questions?



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