

**ORIGINATOR: TIAA (INTERNAL  
AUDITORS)**

**PAPER NO: AC16/9**

**SUBMITTED TO: AUDIT COMMITTEE: 24 JUNE 2016**

**SUBJECT: INTERNAL AUDIT - FOLLOW UP REVIEW 2016/17**

**SUMMARY:**

1. This follow up review by TIAA established the management action that has been taken in respect of the priority 1 and 2 recommendations arising from 14 internal audit reviews carried out in 2014/15 and 2015/16.
2. The review was carried out in May and June 2016.

**RECOMMENDATION:**

1. The Audit Committee is requested to consider the attached report.

<b>ORIGINATOR CHECKLIST (MUST BE COMPLETED)</b>	<b>PLEASE STATE 'YES' OR 'NO'</b>
Has legal advice been sought on this submission?	No
Has the PCC's Chief Finance Officer been consulted?	Yes
Have equality, diversity and human rights implications been considered including equality analysis, as appropriate?	Yes
Have human resource implications been considered?	Yes
Is the recommendation consistent with the objectives in the Police and Crime Plan?	Yes
Has consultation been undertaken with people or agencies likely to be affected by the recommendation?	Yes
Has communications advice been sought on areas of likely media interest and how they might be managed?	No
Have all relevant ethical factors been taken into consideration in developing this submission?	Yes

In relation to the above, please ensure that all relevant issues have been highlighted in the 'other implications and risks' section of the submission.