

**ORIGINATOR: ERNST & YOUNG
(EXTERNAL AUDITORS)**

PAPER NO: AC17/20

SUBMITTED TO: AUDIT COMMITTEE: 22 SEPTEMBER 2017

**SUBJECT: SUFFOLK POLICE – AUDIT RESULTS REPORT FOR THE YEAR
ENDED 31 MARCH 2017 AND LETTER OF REPRESENTATION**

SUMMARY:

The attached report summarises EY's audit conclusions to date in relation to the financial position for the Police and Crime Commissioner for Suffolk (PCC) and the Chief Constable of Suffolk Constabulary (CC) for 2016/17.

The audit opinion and conclusion on Value for Money arrangements will be issued on or before 30 September 2017.

RECOMMENDATION:

The Audit Committee is requested to consider the attached report.

ORIGINATOR CHECKLIST (MUST BE COMPLETED)	PLEASE STATE 'YES' OR 'NO'
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