

ORIGINATOR: PCC and CC CFO

PAPER NO: AC18/25

SUBMITTED TO: AUDIT COMMITTEE – 20 SEPTEMBER 2018

SUBJECT: PCC AND CC STATEMENTS OF ACCOUNTS 2017-18

SUMMARY:

- i. Ernst & Young LLP Audit Results Report for the Year Ended 31 March 2018
- ii. Letters of Representation
- iii. PCC's Annual Governance Statement
- iv. Chief Constable's Annual Governance Statement
- v. PCC's Group and PCC Statement of Accounts
- vi. Chief Constable's Statement of Accounts
- vii. The Police and Crime Commissioner for Suffolk & Chief Constable of Suffolk Constabulary - Understanding how the Police and Crime Commissioner for Suffolk and Chief Constable of Suffolk Constabulary gains assurance from management
- viii. The Police and Crime Commissioner for Suffolk & Chief Constable of Suffolk Constabulary - Understanding your management processes and arrangements

RECOMMENDATION:

1. The Committee is recommended to consider the PCC's and CC's Annual Governance Statements and their respective Statements of Accounts.
2. The Committee is invited to recommend for approval the Statements of Accounts, and adoption of the Annual Governance Statements, by the PCC and CC.