

**ORIGINATOR: TIAA (INTERNAL  
AUDITORS)**

**PAPER NO: AC18/27**

**SUBMITTED TO: AUDIT COMMITTEE: 30 NOVEMBER 2018**

**SUBJECT: SUFFOLK INTERNAL AUDIT PROGRESS REPORT**

**SUMMARY:**

1. This summary report provides an update on the progress of internal audit as at 16 November 2018.
2. The report is based on internal audit work carried out by TIAA and management representations that have been received during the period since the last progress report.

**RECOMMENDATION:**

The Audit Committee is requested to consider the attached report.

| <b>ORIGINATOR CHECKLIST (MUST BE COMPLETED)</b>   | <b>PLEASE STATE<br/>'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                                   |