

Warwickshire Joint Audit and Standards Committee Report Summary

Meeting Date: 23rd January 2020

Subject: Audit & Assurance

Contact details: Stephen Russell

Purpose of the Report:

This report presents the proposed audit schedule for the Force Crime and Incident Registrar (FCIR) function. It is a risk based plan based on the findings and areas for improvement from the October 2019 HMICFRS Crime Data Integrity Inspection (CDI) and the results of internal CDI audits.

An updated Warwickshire CDI Action Plan is attached that details actions agreed by the Deputy Chief Constable through the Assurance Board. The actions reflect the areas for improvement contained in the HMICFRS CDI inspection report and ongoing actions carried forward from the previous joint CDI action plan.

There are no audit reports to be presented to this meeting.

As per the request at the previous meeting, there is also a schematic provided on the high level meeting structure post alliance.

Recommendations:

- a) To note the FCIR audit schedule and proposed audit activity.
- b) To note the CDI action plan and planned activity to improve crime data integrity.
- c) To note the governance map for Warwickshire