



Joint Audit Committee Report

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Summary

The Joint Audit Committee (JAC) has requested that they are given access to the S.55 responses from the PCC Office to the Home Office. These are attached for convenience and can also be found, published on the OPCC website.

There is also a HMICFRS action tracker which is maintained by the Service Improvement Team to track all force activity against areas for improvement (AFIs), national recommendations and Causes of Concern (CoCs). This is a constantly evolving document that is 'live' and is governed through the Warwickshire Assurance Board, chaired by the DCC. Some of the older actions have recently been migrated to this document and work is being undertaken to work through these to either have them signed off or obtain up to date positions on them.

A summary update against the tracker will come to future JAC meetings. It is proposed that the JAC named subject matter expert for audit and assurance (Helen Knee) will be provided more detailed access to build a more in depth understanding around our interaction and response to HMICFRS reports.

This report also contains a summary of the assurance agenda items that have been heard through the first three Warwickshire Assurance Boards where all HMICFRS actions are tracked along with other audit and assurance work.

Warwickshire Assurance Board (WAB) Agenda Items.

There are five standing items on the WAB Agenda, a number of other areas are then brought into each meeting to provide the necessary scrutiny and assurance to the Chief Officers that activity and improvement is being undertaken in these areas. The following areas have been on the agenda in the last three months Oct-Dec 2019:

- HMICFRS Service Improvement Team Update – Standing item
- Investigations Cause of Concern – Standing Item
- FCR/Audit and Assurance – Standing Item
- Efficiency (As a PEEL Pillar) – Standing Item
- Legitimacy (As a PEEL Pillar) – Standing Item
- Digital Forensics
- Released Under Investigation (RUI)
- Disclosure
- Vulnerability
- Serious Organised Crime (SOC)
- Officer Safety Training(OST)/First Aid Training
- Performance Management
- Max/Talent Management
- Skills Audit
- Communications Training Plan
- Custody Update