

Warwickshire Joint Audit and Standards Committee Report Summary

Meeting Date: 28th July 2020

Subject: 2018/19 External Audit findings report – PCC & Chief Constable

Contact details: Alex Walling (GT) & Laurelin Griffiths (GT)

Purpose of the Report:

The report provides an update to the Joint Audit and Standards Committee on the External Audit findings in respect of the 2018/19 Statement of Accounts for Warwickshire PCC and Chief Constable. The report includes the draft opinion.

Members of the Committee have received a separate training session/presentation which outlined the role of external audit, current regulations and their reporting processes. This training should help members to fulfil the requirements under the latest Audit Committee guidance by CIPFA for monitoring the external audit process.

Recommendation:

The Audit Committee is recommended to consider the auditors findings report and draft opinion on the 2018/19 accounts, and comment on it, prior to formal sign off of the Statement of Accounts by the Chief Constable, PCC and their respective staff.