

<b>Police and Crime Commissioner for Gwent Decision</b>	
PCCG-2016-064	Police and Crime Commissioner for Gwent Decision
Subject	Joint Audit Committee Annual Report 2015/16
Summary	To record the decision of the Police and Crime Commissioner regarding the Joint Audit Committee Annual Report for 2015/16.

## DECISION

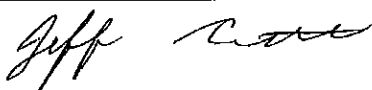
1. A Joint Audit Committee (JAC) operates in Gwent in line with guidance issued by the Chartered Institute of Public Finance and Accountancy (CIPFA) and the Financial Management Code of Practice for the Police Service of England and Wales, section 11.1.3.
2. The purpose of the JAC is to provide independent advice and assurance to the Commissioner and the Chief Constable on matters relating to the internal control environment of the Force and the Office of the Police and Crime Commissioner (OPCC) according to good governance principles.
3. The CIPFA 'Audit Committees. Practical Guidance for Local Authorities and Police' 2013 edition states that "an audit committee should be held to account on a regular basis by the group to which it is accountable"; for the purposes of a police audit committee this is the Commissioner and the Chief Constable. The JAC have therefore agreed that an Annual Report would be produced highlighting the work undertaken over the previous year.
4. The Annual Report is produced to coincide with and support the publication of the Statement of Accounts.
5. I can confirm receipt of the JAC Annual Report and we would like to thank the members of the Committee for their work, scrutiny and support over the past year.

### Jeff Cuthbert BSc, MCIPD, Police and Crime Commissioner for Gwent

I confirm I have considered whether or not I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with my code of conduct. Any such interests are recorded below.

The above request has my approval.

Signed



Date

27/9/16

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<b>Background papers</b>	JAC Annual Report