

Police & Crime Commissioner for Gwent

External Audit Recommendations - Status Report as at 12th December 2016

1. RECOMMENDATIONS REQUIRING MEMBERS' AGREEMENT TO AN EXTENSION OF THE PLANNED COMPLETION DATE

None on this occasion.

2. HIGH PRIORITY RECOMMENDATIONS WHERE THE PLANNED COMPLETION DATE HAS NOT YET EXPIRED

None on this occasion.

3. RECOMMENDATIONS THAT HAVE BEEN COMPLETED

Ref	Narrative	Risk	Original Plan Date	Current Plan Date	Responsible Officer	Current Status
	<u>ANNUAL AUDIT REPORT 2015/16</u> - <u>September 2016</u>					
R01	<u>During the year the meetings and decisions of the Ethics Committee have not been formally recorded.</u> We recommend that a record is made of the meetings and the decisions or recommendations made by the Committee.	M	Sep 16		ACOR	The chair of the meeting will be contacted and asked to arrange to record the decisions and recommendations of the Committee. Completed.

ACOR – Assistant Chief Officer – Resources