

Essex Police Joint Audit Committee Action Log

Action Ref	Date Raised	Title	Action	Owner	Due Date	Progress	Status
25/23	08/12/2023	Action Log	JPe to review the financial regulations regarding due diligence procedures and exposure limits in place in respect of contracts which involve debtor risk with commercial companies. Other areas such as Treasury rules will also be reviewed.	Jpe	Mar-24	15/03/24 Meetings are being planned between PFCC Finance and Essex Police Finance to review these. The financial regulations will be updated alongside the Procurement rules and then presented to the PFCC SMT and the September Strategic Board.	Open
26/23	08/12/2023	Work Plan	JPe and JW to send out the survey and then confirm date for the Assessment Survey to take place in 2024.	Jpe/JW	Jan-24	16/01/24 Survey sent to Committee members. Review meeting to take place on 22/03/24.	Propose Close
27/23	08/12/2023	Internal Audit Reports – Progress Report	DH/JW to distribute the written Benchmarking Report to committee members.	DH/JW	Dec-23	15/02/24 Benchmarking Report was distributed to Committee members.	Propose Close
28/23	08/12/2023	External Auditor's Reports	PW and JPe to agree timeline for Audit completion date for 2022/23.	PW/Jpe	Mar-24	15/02/24 Meeting held between J. JB/PW/DM/JP. There are some outstanding PPE problems. The completion date is scheduled for end March. It is likely the accounts will be published excepting pensions. In September will review whether pensions audited. PW to regularly update JP. 12/03/24 Executive decision made and agreed with Chair that the accounts teams will concentrate on answering audit queries to allow the amended SoAs to be completed in April 24.	Open
29/23	08/12/2023	External Auditor's Reports	DM and JPe to draft a letter from RH and BJH to Essex County Council regarding the delay in signing off the Local Government Pension Fund valuation.	DM/Jpe	Jan-24	22/12/23 letter sent.	Propose Close
30/23	08/12/2023	Risk Register	JPe to set up a workshop on the risk register system.	Jpe	Mar-24	11/03/24 A workshop has been arranged between Risk managers, PFCC Finance and the Independent Members on 25/04/24.	Propose Close