Agenda Item No

18

JOINT INDEPENDENT AUDIT COMMITTEE
2nd March 2022

SUBJECT	**POLICE AND CRIME COMMISSIONER AND CHIEF CONSTABLE'S ASSURANCE MAP – DASHBOARD**
REPORT BY	**CHIEF EXECUTIVE & CHIEF FINANCE OFFICER (CFO)** **CHIEF CONSTABLE & FORCE CHIEF FINANCE OFFICER (FCFO)**
CONTACT OFFICER	**AUBREY WILLIAMS, RESEARCH AND PERFORMANCE OFFICER (RPO)** **TEL: 01522 9 47230**
SUMMARY AND PURPOSE OF REPORT To review the Police and Crime Commissioner and Chief Constable's Joint Assurance Map Dashboard and progress on its development & implementation.	
RECOMMENDATION	***That the Committee review the Joint Assurance Map.***

A. SUPPORTING INFORMATION

1. The Joint Assessment Review (JAR) meeting scheduled for December 2021 was cancelled due to the availability of key attendees. There was also the recognition that no significant changes to the overall RAG ratings were pending a decision of the JAR meeting. Plus, the focus over the period until the next scheduled meeting in March 2022 was to be on further embedding the use of the map template in operational departments.

2. The next scheduled JAR meeting is to be held on March 16th, 2022, when progress with the implementation of the assurance map and its RAG ratings will again be discussed.

3. The current 'dashboard' section of the Assurance Map including the moderated RAG ratings for each completed section is **attached at Appendix A** to this report.

4. Since the last review of the assurance map dashboard by the JIAC in November 2021, the primary focus has been on encouraging the practical use of the map by the force's operational leads. In addition, administrative support has been provided to the force leads and a presentation was delivered to the Professional Standards Department SMT by the RPO to aid understanding and promote use of the Assurance Map template. The Dashboard also made its first appearance at the force Risk Management Board as a newly established agenda item.

5. Any changes made to the dashboard section of the Assurance Map are recorded in its change log (including any changes to the overall RAG ratings).

6. The next key stage in the development of the assurance map is the inclusion of the support functions. Discussions are underway to determine the most effective time

to introduce the new assurance map, bearing in mind the ongoing work of the Future Services Programme and the transition away from the G4S contract which is due to end on 31st March 2022.

B. FINANCIAL CONSIDERATIONS

There are resource implications related to some of the mitigating controls. These are managed by the Chief Executive, Chief Finance Officer and Force Chief Officer Group.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

Any relevant legal and human rights related risks are included in the PCC/CC's risk register.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES (including any impact or issues relating to Children and Young People.)

Any relevant personnel, equal opportunities and diversity related risks are included in the PCC/CC's risk register.

E. REVIEW ARRANGEMENTS

The Risk Register and assurance map will be reviewed by the Joint Independent Audit Committee on a quarterly basis.

F. RISK MANAGEMENT

Risk management and assurance is an integral part of the Joint Independent Audit Committee's remit. It is reflected on the Forward Plan accordingly.

G. PUBLIC ACCESS TO INFORMATION

Information in this report along with any supporting material is subject to the Freedom of Information Act 2000 and other legislation.