

OFFICE OF POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE

**Record of decision made by the Police and Crime Commissioner and the
Temporary Chief Constable**

Decision Notice Number/Date (12/010)

Title/Subject: Internal Audit Arrangements

Summary and recommendations:

Internal Audit provision is currently carried out by the Office of the Police & Crime Commissioner for West Yorkshire, jointly, for West Yorkshire, North Yorkshire and Humberside Police & Crime Commissioners and Chief Constables. However the current collaborative arrangements with North Yorkshire and Humberside end in March 2013.

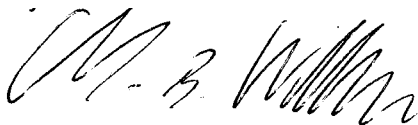
In the new policing governance environment the Police & Crime Commissioner and the Chief Constable in each policing area both become separate legal entities requiring internal audit provision in order that their statutory officers are able to fully discharge their s151 responsibilities. The Internal Audit Department of the Office of the Police & Crime Commissioner for West Yorkshire recognise the impact of these changes on our service, particularly the need to service both the PCCs and CCs in each area through a shared audit service and are currently developing a 'consortium' model of audit delivery.

Recommendations were made to support the decision to continue with the internal audit service under the current collaborative arrangements until March 2014 and to delegate to statutory officers the responsibility, through a management board structure, for developing the structure and delivery model for the internal audit service.

Police and Crime Commissioner/Chief Constable decision

Both the extension of collaboration and the delegation of responsibility for developing a delivery model for internal audit were approved and signed.

Signature:



Title: Police and Crime Commissioner for West Yorkshire

Date: 7 December 2012

Signature



Title: Temporary Chief Constable

Date: 7 December 2012