

12th July 2013

Further to your request for information following the Independent Audit Committee meeting held on 27th June 2013.

May I apologise for my response to you, but I have just returned from a period of annual leave.

The information you seek can be found at the following link.

<http://www.cleveland.pcc.police.uk/Document-Library/Audit-Committee-Papers/Item-12-Unaudited-Statement-of-Accounts-Appendix-1.pdf>

I can inform you that at the meeting, those taking part were the independent committee members, Officers of the PCC and Police Force, representatives from internal audit and also the external auditors.

During the debate on this matter, members of the committee questioned Officers at length on the item you seek information for. Officers provided at length a number of explanations to their queries and this satisfied the audit committee's enquiries.

There were no comments / queries from either internal or external auditors on this matter.

Furthermore I have been informed of your communication to the PCC Inbox made on 12th July 2013. You have not been informed that 'the agreement' would either be seen by the Independent Audit Committee or made available to the public.

What can be made available, and indeed, has been made available following the Independent Audit Committee is the Statement of Accounts for which the hyperlink above will take you to.

Yours faithfully,

John Bage
Office of the Police and Crime Commissioner for Cleveland