



## **Report of the PCC CFO to the Chair and Members of the Joint Audit Committee**

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**Status:** For information

### **Internal Audit Recommendations Update Report – December 2025**

#### **1. Purpose**

- 1.1 The purpose of this report is to provide Members of the Cleveland Audit Committee with a status update in relation to the Office of the Police and Crime Commissioner (OPCC) recommendations following internal audit reviews.

#### **2. Recommendations**

- 2.1 It is recommended that Members note the content of the report.

#### **3. Background**

- 3.1 Since the last update report in June 2025, no further internal audits taken place. However, work has continued in terms of progress against the actions as a result of previous audit processes.

#### **4. Progress**

- 4.1 The current OPCC internal audit tracker includes 29 recommendations. Of these recommendations 23 have been identified as complete by the OPCC and are highlighted as green on the action plan.
- 4.2 The remaining live actions continue to be progressed. In addition, through the OPCC Senior Management Team a quality assurance exercise has been requested to ensure closed actions are embedded into the team's processes.

#### **5. Implications**

- 5.1 Finance  
There are no financial implications arising from this report.

5.2 Diversity and Equal Opportunities

There are no diversity or equal opportunities implications arising from the content of this report.

5.3 Human Rights Act

There are no Human Rights Act implications arising from the content of this report.

5.4 Sustainability

There are no sustainability implications arising from this report.

5.5 Risk

Failure to deliver against the recommendations of the internal audits could significantly impact on the management of risk within the OPCC.

**6. Conclusion**

- 6.1 As can be seen at appendix 1, significant effort has been ongoing to fulfill the recommendations agreed following internal audits. With a culture of continuous improvement, the continued implementation of all audit actions will go a long way to support the delivery of the PCCs statutory responsibilities and the management of any associated strategic risks.