



**Durham Police & Crime  
Commissioner/ Chief Constable**

**Joint Audit Committee**

**Tuesday 15 July 2014**

**Durham Room  
Police HQ**

**11.00 a.m.**



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### **Agenda**

1. Minutes of the meeting held on 17 June 2014 (copy **attached**)
2. Interceptions (copy **attached**)
3. Review of Joint Chief Finance Officer – Report of Internal Audit (copy **attached**)
4. Internal Audit Progress Report - Report of Internal Audit (copy **attached**)
5. Annual Review of the System of Internal Audit - Report of Internal Audit (copy **attached**)
6. Annual Internal Audit Report 2013/14 - Report of Internal Audit (copy **attached**)
7. Draft Statement of Accounts – Report of Chief Finance Officer (copy **attached**)
8. Annual Revenue and Capital Outturn Report – Report of Chief Finance Officer (copy **attached**)
9. Professional Standards – Quarterly Report (copy **attached**)
10. Any other business
11. Inspection of Complaints Files

**L A Davies**  
Chief Executive

**G Ridley**  
Chief Finance Officer