

Police and Crime Commissioner Record of Decision



Decision Detail	DECISION TO OPT INTO THE NATIONAL SCHEME FOR AUDITOR APPOINTMENTS MANAGED BY PSAA AS THE 'APPOINTING PERSON'
Business Area	Audit
Decision No:	012_2022
Date	03/03/2022

Executive Summary

The current auditor appointment arrangements cover the period up to and including the audit of the 2022/23 accounts. All PCC's in the region opted into the 'appointing person' national auditor appointment arrangements established by Public Sector Audit Appointments (PSAA) for the period covering the accounts for 2018/19 to 2022/23 and have the same auditor.

PSAA is now undertaking a procurement for the next appointing period, covering audits for 2023/24 to 2027/28. It is proposed the PCCs and Chief Constables accept Public Sector Audit Appointments' invitation to opt into the sector-led option for the appointment of external auditors to police bodies for five financial years from 1 April 2023.

This is a decision for both the PCC and Chief Constable in respective external audit requirements

Decision:

The Commissioner is asked to authorise the proposed sector-led option for the appointment of external auditors to police bodies for five financial years from 1 April 2023.

Lead Officer

OPCC CFO and Force CFO

Implications

Please read appendix A in regard to this supporting information

Has considerations been taken following:	Yes	No
Financial	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Legal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equality and Diversity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sustainability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Risk	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional comments

Recommendation supported by the Chief Constable

Police and Crime commissioner comments

I have read the documents and I confirm the decision to proceed as recommended.

Signed:



Date: 25/02/2022

Financial Implications: (Must include comments of the PCC's Chief Finance Officer where the decision has financial implications)

Comments:

The Chief Finance Officer (OPCC) has been consulted and support the recommendations

Legal Implications: (Must include comments of the Monitoring Officer where the decision has legal implication)

Comments: There are no legal implications

Equality and Diversity Implications

Comments: There are no equality and diversity implications

Sustainability Implications

Comments: There are no sustainability Implications

Risk Management

Comments: Appointing an external auditor is a legal requirement.

Monitoring Officer Approval

I have been consulted about the decision and confirm that financial, legal, and equalities advice has been considered. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner.

Signed:



Dated: 25/02/2022

Public Access to Information: Information in this form is subject to the Freedom of Information Act 2000 (FOIA) and other legislation. Part 1 of this form will be made available on the Commissioner's website within 2 working days of approval. Any facts / advice / recommendations that should not be made automatically available on request should not be included in Part 1 but instead on the separate Part 2 form.

Is there a Part 2 form? No

If yes, for what reason:

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