

Police and Crime
Commissioner
North Yorkshire



JOINT INDEPENDENT AUDIT COMMITTEE
20 June 2017

MATTERS ARISING FROM THE MEETING ON 21 March 2017

ITEM	STATUS
1) Minute 305 – Internal Audit follow up report to be presented at the June meeting	Agenda item
2) Minute 307 – Draft Annual Governance Statement to be presented to the June meeting	Agenda item
3) Minute 313 – Changes to Decision Notice process to be presented to June meeting	Verbal update from FS