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19 January 2020

E-mail only:

Dear

FOI Request: 2/2021

I write in connection with your request for information received in the Office of the Police and Crime Commissioner for Derbyshire on 6 January 2021 as follows:

At pages 111 to 125 of the attached file are details of an Audit undertaken in September 2015 of the Forces handling of Complaints via JARAC.



Combined-files-JARA
C-17-Dec.pdf

Has there been any subsequent audits ? if so can you please provide me with a copy

We do hold the information and can confirm the following:

There has yet to be a further audit in this particular area although it is on the list of thematic areas considered for the cyclical plan over a 3-year period. This plan is put together based on the risk-assessment of the Chief Finance Officer (CFO) and Finance Director (FD) combined with the advice of the internal auditor and JARAC. Your question is appreciated and we will ensure it is discussed with the Chair of JARAC.

If you are not satisfied with the outcome of the internal review under Section 50 of the FOIA you can apply directly to the Information Commissioner (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the internal review procedure provided by the OPCC. You can contact the ICO in the following ways:

- online at the ICO – <https://ico.org.uk/global/contact-us/> or;

- writing to the ICO at –
Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Yours sincerely

A handwritten signature in black ink, appearing to read 'Marie Romano'. The signature is fluid and cursive, with the first name 'Marie' written in a larger, more prominent script than the last name 'Romano'.

Marie Romano
On behalf of the Police and Crime Commissioner