

POLICE & CRIME COMMISSIONER FOR LEICESTERSHIRE JOINT AUDIT, RISK & ASSURANCE PANEL

PAPER MARKED

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Report of	OFFICE OF POLICE & CRIME COMMISSIONER
Subject	EXTERNAL AUDIT PROGRESS UPDATE & ANNUAL AUDIT LETTER
Date	FRIDAY 19 TH DECEMBER 2014 – 13:00 P.M.
Author :	MR E COOKE, PRICE WATERHOUSE COOPERS

Purpose of Report

1. To provide an update on progress against the Audit Plan since the last meeting along with the annual audit letter issued in October.

Recommendation

2. The Panel is recommended to note the report.

Background

3. Price Waterhouse Coopers (PWC) presented a joint Audit Plan to JARAP on 26 March 2014, which set out the plans for the future Audits which included key areas of risk and the proposed approach to those risks.

Implications

Financial: none.

Legal: none.

Equality Impact Assessment: none.

Risks and Impact: none.

Link to Police and Crime Plan: none

List of Attachments / Appendices

Appendix A – External Audit Progress Report

Appendix B – Annual Audit Letter

Background Papers

Persons to Contact

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