

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

PAPER MARKED

D

Report of	HEAD OF INTERNAL AUDIT
Subject	INTERNAL AUDIT PROGRESS REPORT
Date	FRIDAY 19 DECEMBER 2014 – 13:00 P.M.
Author :	MR D HARRIS, BAKER TILLY

Purpose of Report

1. The Internal Audit Progress report provides an update on progress against the plan once completed.

Recommendation

2. The Panel is recommended to note the report.

Background

3. The internal audit plan for 2014/15 was approved by the previous Audit and Risk Committee in March 2014.
4. This report provides an update on progress against that plan and summarises the results of our work to date.

Implications

Financial: none.

Legal: none.

Equality Impact Assessment: none.

Risks and Impact: As detailed within the report.

Link to Police and Crime Plan: none

List of Attachments / Appendices

Appendix A : Internal Audit Annual Report 2014/15

Persons to Contact

Mrs H King, Chief Finance Officer – tel 0116 229 8980

Email: helen.king@leics.pcc.pnn.gov.uk

Mr D Harris, RSM Tenon - tel 07792948767

Email: daniel.harris@rsmtenon.com