Report of
HEAD OF INTERNAL AUDIT

Subject
INTERNAL AUDIT PROGRESS REPORT

Date
FRIDAY 19 DECEMBER 2014 – 13:00 P.M.

Author:
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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.
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

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