

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

PAPER MARKED

C

Report of	OFFICE OF POLICE & CRIME COMMISSIONER
Subject	EXTERNAL AUDIT PROCESS 2013/14
Date	WEDNESDAY 21 MAY 2014 – 1.00 P.M.
Author :	CHIEF FINANCE OFFICER

Purpose of Report

1. To provide an update on progress against the Audit Plan since the last meeting, including the conclusions from the interim audit visit which took place during March 2014.

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 1 – Police Risk Register Analysis

Appendix 2 – External Audit Progress Report

Background Papers

Persons to Contact

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

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