

**POLICE & CRIME
COMMISSIONER FOR
LEICESTERSHIRE**

**JOINT AUDIT, RISK &
ASSURANCE PANEL**

PAPER MARKED

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Report of	OFFICE OF THE POLICE AND CRIME COMMISSIONER AND OFFICE OF CHIEF CONSTABLE
Subject	EXTERNAL AUDIT ISO 260
Date	TUESDAY 23 SEPTEMBER 2014 – 09:30 A.M.
Author :	CHIEF FINANCE OFFICER / DIRECTOR OF FINANCE

Purpose of Report

1. To update the JARAP on the significant finds from the pwc audit.

Recommendation

2. The Panel is recommended to note the progress made and recommendations within the report.

External Audit Plan

3. The plan was presented to the JARAP in March 2014 and was reviewed and concluded that it remains appropriate subject to the updating of our materiality levels for the actual 2013/14 financial results.

Implications

Financial :	As detailed within the report
Legal :	As detailed within the report
Equality Impact Assessment :	As detailed within the report
Risks and Impact :	As detailed within the report
Link to Police and Crime Plan :	As detailed within the report

List of Attachments / Appendices

Appendix 1: PWC External Audit ISA 260

Background Papers

None

Person to Contact

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