

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

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Report of	OFFICE OF POLICE & CRIME COMMISSIONER & OFFICE OF THE CHIEF CONSTABLE
Subject	EXTERNAL AUDIT SOA & LETTER OF MANAGEMENT REPRESENTATION
Date	TUESDAY 23 SEPTEMBER 2014 – 09:30 A.M.
Author :	CHIEF FINANCE OFFICER & FINANCE DIRECTOR

Purpose of Report

1. To provide the Joint Audit, Risk and Assurance Panel (JARAP) with a copy of the annual financial reports for 2013/14 and the signed letters of management representation for both the OPCC and OCC.

Recommendation

2. It is recommended that the JARAP notes the contents of the reports.

Implications

Financial :	None direct from this report.
Legal :	None direct from this report.
Equality Impact Assessment :	None as a result of this report.
Risks and Impact :	None directly from this report, but completing good quality accounts on time will assist in maintaining the reputation of the OCC and OPCC for sound financial management.
Link to Police and Crime Plan :	Sound finances underpin the delivery of the Police and Crime Plan.

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List of Appendices

Appendix A – OPCC for Leicestershire: Annual Financial Report 2013/14
Appendix B – OCC for Leicestershire: Annual Financial Report 2013/14
Appendix C = OCC Letter of management representation
Appendix D – OPCC Letter of management representation

Background Papers

Police & Crime Plan
Police & Crime Commissioner for Leicestershire – Corporate Governance Framework
Code of Practice on Local Authority Accounting in the United Kingdom 2012/13 (the Code)
Police Reform and Social Responsibility Act 2011
Financial Management Code of Practice for the Police Service of England & Wales (Jan 2012)
Local Government Act 2003
Audit Commission Act 1998
Accounts and Audit (England) Regulations 2011
CIPFA Police LAAP Bulletin 95
CIPFA Police LAAP Bulletin 96

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