

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

PAPER MARKED

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Report of	HEAD OF INTERNAL AUDIT
Subject	INTERNAL AUDIT PROGRESS REPORT
Date	TUESDAY 23 SEPTEMBER 2014 – 09:30 A.M.
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Purpose of Report

1. This report provides a summary of progress against the Internal Audit Plan 2014/15.

Recommendation

2. The Panel is recommended to discuss the report.

Background

3. The internal audit plan for 2014/15 was approved by the Joint Audit, Risk and Assurance Panel in March 2014.
4. Progress against this plan is summarised in the Internal Auditors Progress Report with copies of high and medium recommendations.

Subject

5. The following reports have been finalised and details are included within this report:

2013/14

- Follow Up (12.13/14)
- Governance (14.13/14)
- Payroll Provider Review (1.14/15)
- Estates Management (2.14/15)

Implications

Financial: none.

Legal: none.

Equality Impact Assessment: none.

Risks and Impact: as per individual reports.

Link to Police and Crime Plan: as per audit plan

List of Attachments / Appendices

Appendix 1: Internal Audit Progress Report

Background Papers

Person to Contact

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