

# 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 ANNUAL REPORT 2013/14
Date	TUESDAY 23 SEPTEMBER 2014 – 09:30 A.M.
Author :	MR D HARRIS, BAKER TILLY

## **Purpose of Report**

1. The annual report contains the Internal Audit Assurance Statement which provides the Chief Finance Officers with evidence to be presented within the Annual Governance Statements. This is contained within the Statement of Accounts and is an important aspect of corporate governance.

## **Recommendation**

2. The Panel is recommended to note the report.

## **Background**

3. The internal audit plan for 2013/14 was approved by the previous Audit and Risk Committee in May 2014.
4. Progress reports have been presented throughout the year summarising the opinions and high level findings of final audit reports.

## **Internal Audit Opinion 2013/14**

5. As detailed within the report attached we are satisfied that sufficient internal audit work has been undertaken to allow us to draw a reasonable conclusion on the adequacy and effectiveness of both the Office of the Police & Crime Commissioner and the Office of the Chief Constable for Leicestershire.

## **Implications**

Financial: none.

Legal: none.

Equality Impact Assessment: none.

Risks and Impact: As detailed within the report.

Link to Police and Crime Plan: none

**List of Attachments / Appendices**

Appendix 1: Internal Audit Annual Report 2013/14

**Background Papers**

**Persons to Contact**

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