Report of OFFICE OF THE POLICE AND CRIME COMMISSIONER AND OFFICE OF CHIEF CONSTABLE

Subject EXTERNAL AUDIT PROGRESS REPORT

Date MONDAY 2ND FEBRUARY, 2015 – 13.00 P.M.

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Purpose of Report

1. This report provides an update of activity undertaken by external audit since the last JARAP meeting in particular, progress with planning for the 2014/15 audit including discussion on audit risks and an update of the proposed non-audit work discussed at the last JARAP meeting.

Recommendation

2. The Panel is recommended to discuss the contents of the report.

Progress Report

3. At each meeting of the Panel the external auditor presents a progress report. A representative of the external auditor, PricewaterhouseCoopers, will introduce the attached paper.

Implications

Financial: Audit fees are contained within the budget.

Legal: Effective audit is a statutory requirement.

Equality Impact Assessment: None.

Risks and Impact: Effective audit will identify risks and impact; not having such audit may allow risks to the financial probity of the organisation to go undetected.

Link to Police and Crime Plan: None direct.
**List of Attachments / Appendices**

**Background Papers**
None.

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