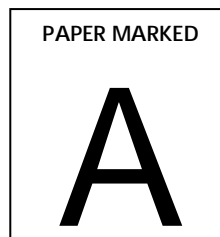


POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE JOINT AUDIT, RISK AND ASSURANCE PANEL



Report of	HEAD OF INTERNAL AUDIT / CHIEF FINANCE OFFICER
Subject	INTERNAL AUDIT PROGRESS REPORT
Date	MONDAY 19 TH SEPTEMBER 2016 – 1:00 PM
Author :	MR B WELCH / CHIEF FINANCE OFFICER / FINANCE DIRECTOR

Purpose of Report

1. This report provides an update as to the progress in respect of the Operational Plan for the year ended 31st March 2016, together with progress on delivering the 2016/17 Internal Audit Plan which was considered and approved by the JARAP at its meeting on 22nd February.

Recommendation

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

Background

3. The internal audit plan for 2015/16 was approved by the Joint Audit, Risk and Assurance Panel on 3rd June, 2015 and the plan for 2016/17 approved at the JARAP on 8th March, 2016.
4. Progress against this plan is summarised in the Internal Auditors Progress Report with copies of high and medium recommendations.

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

None

Persons to Contact

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