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| POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE **PAPER MARKED**  F |
| JOINT AUDIT, RISK ANDASSURANCE PANEL |

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| Report of | OFFICE OF POLICE AND CRIME COMMISSIONER AND OFFICE OF THE CHIEF CONSTABLE |
| Subject | **ANNUAL REPORT OF THE JARAP 2015/2016** |
| Date | TUESDAY 5TH JULY 2016 – 1:00PM |
| Author : | BARRIE MILLETT, CHAIR OF THE JOINT AUDIT RISK AND ASSURANCE PANEL (JARAP) |

### Purpose of Report

1. This report is prepared in line with the Terms of Reference to outline the key activities, areas of oversight, sources of assurance and critical considerations undertaken by the Joint Audit Risk and Assurance Panel (JARAP) during 2015/16.

2. This report is the third Report of the JARAP and is prepared in the same format as previous years and in line with best practice.

3. The Internal Audit Annual Report for 2015/16 is tabled elsewhere on the agenda for this meeting and the JARAP Annual Report would be updated once the Internal Audit Annual Report has been considered by the Panel.

4. Members comments are welcomed on the DRAFT Annual Report. These comments will be incorporated into a final version by agreed by the Chair, and will be circulated to members.

5. Once finalised, the JARAP annual report will be presented by the JARAP Chair to the Police and Crime Commissioner and the Chief Constable, and published on the PCC website.

**Recommendation**

6. The Panel are recommended to note and comment on the contents of the DRAFT Annual Report which, together with the information contained within the Internal Audit Annual Report will enable the report to be finalised.

**Implications**

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| Financial : | There are no financial implications associated with this report. |
| Legal : | There are no legal implications associated with this report. |
| Equality Impact Assessment : | There are no Equality implications associated with this report. |
| Risks and Impact : | There are no separate Risk implications associated with this report. Risk has been considered by the JARAP under the Terms of Reference and this is covered within the report. |
| Link to Police and Crime Plan : | The Annual Report is in line with the Terms of Reference of the JARAP which is a key governance and assurance mechanism for the delivery of the Police and Crime Plan. |

**List of Appendices**

Appendix A: DRAFT report of the Joint Audit Risk and Assurance Panel 2015/16

**Background Papers**

None

**Person to Contact**

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