Purpose of Report

1. This report provides a summary of progress against the Internal Audit Plan 2016/17.

Recommendation

2. The Panel is recommended to discuss the report.

Background

3. The internal audit plan for 2016/17 was approved by the Joint Audit, Risk and Assurance Panel in February 2016.

4. Progress against this plan is summarised in the Internal Auditors Progress Report.

Implications

Financial: none.
Legal: 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
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