

# 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 PROGRESS REPORT
Date	FRIDAY 9 <sup>TH</sup> DECEMBER 2016 – 1.00 PM
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## **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.

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

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