

**POLICE & CRIME  
COMMISSIONER FOR  
LEICESTERSHIRE**

**JOINT AUDIT, RISK &  
ASSURANCE PANEL**

PAPER MARKED

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Report of	HEAD OF INTERNAL AUDIT
Subject	ANNUAL AUDIT LETTER 2015/16
Date	FRIDAY 9 <sup>TH</sup> DECEMBER 2016 – 1.00PM
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**Purpose of Report**

1. This report introduces the Annual Audit Letter 2015/16.

**Recommendation**

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

**Background**

3. The Annual Audit Letter summarises the results of the 2015/16 audit.

**Implications**

Financial :	No direct implications.
Legal :	It is a requirement of various statutes to have an effective audit function.
Equality Impact Assessment :	None undertaken at this time.
Risks and Impact :	No direct implications.
Link to Police and Crime Plan :	An effective audit function will assist in supporting the organisation to deliver its objectives through identifying sound systems of control.

## **List of Attachments / Appendices**

Appendix 1: Annual Audit Letter – 2015/16 Audit

## **Background Papers**

None.

## **Person to Contact**

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