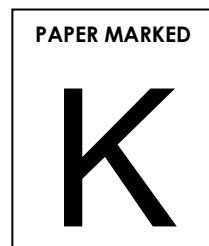


POLICE & CRIME COMMISSIONER FOR LEICESTERSHIRE JOINT AUDIT, RISK & ASSURANCE PANEL



| | |
|-----------|---|
| Report of | CHIEF CONSTABLE and CHIEF FINANCE OFFICER (OPCC) |
| Subject | INTERNAL AUDIT PROGRESS REPORT |
| Date | THURSDAY 14 SEPTEMBER 2017 – 2.00 P.M. |
| Author : | MR BRIAN WELCH, MAZARS |

Purpose of Report

1. This report summarises the work that Internal Audit has undertaken in progressing the Operational Plan for the year 2017/18.
2. The purpose of the Internal Audit Progress Report is to meet the Head of Internal Audit annual reporting requirements set out in the Public Sector Internal Audit Standards (PSIAS) and the Accounts and Audit Regulations 2011.

Recommendation

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

Background

4. None

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

Internal Audit Progress Report

Background Papers

None