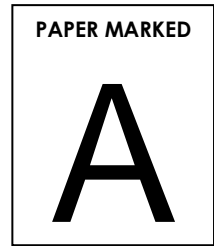


POLICE & CRIME COMMISSIONER FOR LEICESTERSHIRE JOINT AUDIT, RISK & ASSURANCE PANEL



Report of	CHIEF CONSTABLE and CHIEF FINANCE OFFICER (OPCC)
Subject	INTERNAL AUDIT PROGRESS REPORT
Date	FRIDAY 17 MARCH 2017 – 9.00AM
Author :	MR BRIAN WELCH, MAZARS

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