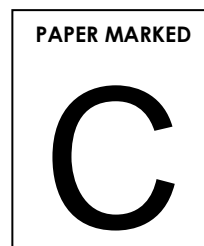


POLICE & CRIME COMMISSIONER FOR LEICESTERSHIRE JOINT AUDIT, RISK & ASSURANCE PANEL



Report of	CHIEF CONSTABLE and CHIEF FINANCE OFFICER (OPCC)
Subject	INTERNAL AUDIT PLAN 2017/18
Date	FRIDAY 17 MARCH 2017 – 9.00AM
Author :	MR BRIAN WELCH, MAZARS

Purpose of Report

1. This report provides an annual proposed Internal Audit Operational Plan for the period 1 April 2017 to 31 March 2018.

Recommendation

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

Background

3. 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

Appendix 1: Draft Internal Audit Plan 2017-2018

Background Papers

None