

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

PAPER MARKED

**F**

Report of	<b>CHIEF CONSTABLE and CHIEF FINANCE OFFICER (OPCC)</b>
Subject	<b>AUDIT COMMITTEE EFFECTIVENESS DRAFT REPORT</b>
Date	<b>TUESDAY 20 JUNE 2017 – 10:00AM</b>
Author :	<b>MR BRIAN WELCH, MAZARS</b>

## **Purpose of Report**

1. This draft report summarises the work that Internal Audit has undertaken for effectiveness of Joint Audit, Risk and Assurance across Office of the Police and Crime Commissioner for Leicestershire and Leicestershire Police during the 2017/18 financial year, the service for which is provided by Mazars LLP.

## **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**

Appendix F: Audit Committee Effectiveness

## **Background Papers**

None