

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

PAPER MARKED

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Report of **CHIEF CONSTABLE and CHIEF FINANCE OFFICER (OPCC)**
Subject **INTERNAL AUDIT ANNUAL REPORT 2016/17**
Date: **TUESDAY 20 JUNE 2017 – 10:00AM**
Author : **MR BRIAN WELCH, MAZARS**

Purpose of Report

1. This report summarises the work that Internal Audit has undertaken and the key control environment themes identified across Office of the Police and Crime Commissioner for Leicestershire and Leicestershire Police during the 2016/17 financial year, the service for which is provided by Mazars LLP.
2. The purpose of the Annual Internal Audit 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

Appendix 1: Internal Audit Annual Report 2016/17

Background Papers

None