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.
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