

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

Date **TUESDAY 03 FEBRUARY 2009 –10.00 A.M.**

Report of **CHIEF CONSTABLE / TREASURER**

Subject **CREDITORS**

Purpose of Report

1. To present the Internal Audit report "Creditors". A copy is attached as an appendix to this report.

Background

2. This audit sought to gain assurance over the Authority's arrangements for making payments to suppliers.

Conclusions

3. In the opinion of auditors the control framework provides **substantial assurance** that risks material to the achievement of objectives within this area are adequately managed and controlled.
4. Two recommendations that merit attention have been made. Both have been agreed by management and a timescale for implementation identified. Details can be found in Section 2 of the report.

Recommendation

5. Members are recommended to accept the action plan and agree the management response.

Implications

Financial: none. Legal: none. Diversity: none. Risk Management: receiving regular audit reports helps reduce risk to the organisation.

Background Papers

None

Officers to Contact

C Smith, Treasurer, Tel 0116 229 8980
M Baggott, Chief Constable, Tel 0116 248 2005
Email: police.authority@leicestershire.pnn.police.uk