

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

Date **THURSDAY 2 JULY 2009 –10.00 A.M.**

Report of **TREASURER / CHIEF CONSTABLE**

Subject **POLICE PROPERTY FUND**

Purpose of Report

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

Background

2. This audit sought to ensure that procedures are in place to meet the force responsibilities in respect of the Police Property Act.

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. Five recommendations that merit attention have been made. All 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

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