

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

Date **THURSDAY 18 MARCH 2010 –10.00 A.M.**

Report of **TREASURER / CHIEF CONSTABLE**

Subject **BUDGETARY CONTROL**

Purpose of Report

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

Background

2. This audit sought to ensure adequate controls are in place to set and monitor budgets.

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. One recommendation that merits attention has been made. It has been agreed by management and implemented. 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
C Eyre, T/Chief Constable, Tel 0116 248 2005
Email: police.authority@leicestershire.pnn.police.uk