

# *LEICESTERSHIRE POLICE AUTHORITY*



Meeting           **AUDIT COMMITTEE**

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

Report of         **CHIEF CONSTABLE / TREASURER**

Subject           **DEBTORS**

## **Purpose of Report**

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

## **Background**

2. This audit sought to gain assurance over the Authority's arrangements for handling debtor invoices.

## **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. No recommendations have been made by the auditors.

## **Recommendation**

5. Members are recommended to note the report.

## **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