

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

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

Report of **TREASURER / CHIEF CONSTABLE**

Subject **DIVISIONAL REVIEWS**

Purpose of Report

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

Background

2. This audit sought to test the adequacy of controls with respect to sickness management, income, expenditure, and assets / inventories across the three BCUs.

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 significant recommendation and two 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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