

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

Date **THURSDAY 24 JUNE 2010 –10.00 A.M.**

Report of **TREASURER / CHIEF CONSTABLE**

Subject **ESTATES PROCUREMENT**

Purpose of Report

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

Background

2. This audit sought to test compliance with procurement procedures when awarding contracts to a firm with whom the level of business is high.

Conclusions

3. This is the first audit that is scored in accordance with RSM Tenon's new methodology, details of which are included in their progress report. In the opinion of auditors the control framework provides **reasonable assurance (amber +)** that risks material to the achievement of objectives within this area are adequately managed and controlled.
4. One high priority recommendation and one low have been made. Both have 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

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