

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT AND RISK COMMITTEE**

Date **TUESDAY 6 SEPTEMBER 2011 – 1.00 P.M.**

Report of **TREASURER / CHIEF CONSTABLE**

Subject **INTERNAL AUDIT PROGRESS REPORT**

Summary

1. The latest progress report from RSM Tenon is attached.

Recommendation

2. The Committee is recommended to consider and agree the progress report and in respect of the three audit reports to accept the action plan and agree the management responses in each case.

Background

3. At each meeting of the Committee the Internal Auditor presents a progress report. A representative of RSM Tenon will introduce the attached paper.
4. Abbreviated audit reports with Executive Summaries are now being issued and are contained within the progress report. Full copies of the reports are available on request.
5. Three reports have been completed since the last meeting and can be summarised as follows:
 - (a) ***Payroll Provider Review*** is an audit agreed within the Internal Audit Plan for 2011/12 that contains 1 medium level and 2 low level recommendations;
 - (b) ***Health and Safety – Reporting of Accidents, Incidents and Near Misses*** is an audit agreed within the Internal Audit Plan for 2011/12 that contains 4 high level and 2 medium level recommendations;
 - (c) ***Business Continuity (Non-IT)*** is an audit agreed within the Internal Audit Plan for 2011/12 that contains 2 medium level and 2 low level recommendations.

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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