

# LEICESTERSHIRE POLICE AUTHORITY



Meeting           **AUDIT COMMITTEE**

Date               **THURSDAY 07 SEPTEMBER 2010 –10.00 A.M.**

Report of         **TREASURER / CHIEF CONSTABLE**

Subject           **INTERNAL AUDIT PROGRESS REPORT**

## **Purpose of Report**

1. To present the latest Internal Audit progress report.

## **Background**

2. At each meeting of the Committee the Internal Auditor presents a progress report. A representative of RSM Tenon will introduce the attached paper.
3. Following a request from the Committee at the last meeting, abbreviated audit reports are now being issued and are attached to the progress report. Full copies are available on request.
4. Four reports have been completed since the last meeting.
  - (a) ***Follow Up of Previous Recommendations*** contains three medium and one low recommendation
  - (b) ***Payroll Processing*** has an overall green opinion and contains two low recommendations.
  - (c) ***Procurement*** has an overall green recommendation and contains two medium and one low recommendations.
  - (d) ***Review of Anti Fraud and Corruption Policy and Procedure*** contains six recommendations. Following discussions at the meeting between Members and the Auditor the Force have confirmed that an anti fraud policy exists and that a nil return was submitted for 2009-10.

## **Recommendation**

5. Members are recommended to consider and agree the progress report and in respect of the audit reports to accept the action plan and agree the management response in each case.

### **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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