

# *LEICESTERSHIRE POLICE AUTHORITY*



Meeting            **AUDIT COMMITTEE**

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

Report of         **TREASURER / CHIEF CONSTABLE**

Subject            **IT HEALTH CHECK**

## **Purpose of Report**

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

## **Background**

2. The auditors carried out a high level review of key control areas within the control framework applied to the IT infrastructure and operating environment to identify areas that may require action to minimise the associated risks.

## **Conclusions**

3. Eleven recommendations have been made: six issues considered to be of medium priority and five of low priority. Details can be found in Section 2 of the report, together with the management response.

## **Recommendation**

4. 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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