

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

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

Report of **TREASURER / CHIEF CONSTABLE**

Subject **BUSINESS AND STRATEGIC PLANNING**

Purpose of Report

1. To present the Internal Audit report "Business and Strategic Planning". A copy is attached as an appendix to this report.

Background

2. This audit sought to test the arrangements within both force and authority for setting business and strategic plans. It is an area of work subject to review within the Police Authority development Programme.

Conclusions

3. 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. Two medium priority recommendations and three low have been made. All have been agreed by management and timescales for their 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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