

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

Date **TUESDAY 03 FEBRUARY 2009 –10.00 A.M.**

Report of **CHIEF CONSTABLE / TREASURER**

Subject **GENERAL LEDGER**

Purpose of Report

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

Background

2. This audit sought to gain assurance over the Authority's arrangements for recording, accurately and completely, financial records that can be used to prepare management accounts and final accounts.

Conclusions

3. In the opinion of auditors the control framework provides **substantial assurance** that risks material to the achievement of objectives within this area are adequately managed and controlled.
4. No recommendations have been made by the auditors.

Recommendation

5. Members are recommended to note the report.

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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