

LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT AND RISK COMMITTEE**

Date **TUESDAY 21 JUNE 2011 – 1.00 P.M.**

Report of **TREASURER / CHIEF CONSTABLE**

Subject **INTERNAL AUDIT ANNUAL REPORT 2010/11**

Summary

1. The annual report for 2010/11 financial year from RSM Tenon is attached.

Recommendation

2. The Committee is recommended to consider and agree the annual report as presented and to note the Internal Audit Assurance Statement.

Background

3. At this time in the financial year the Internal Auditor presents an annual report summarising the work and assurances in relation to the previous year. A representative of RSM Tenon will introduce the attached paper.
4. The annual report contains the Internal Audit Assurance Statement which provides the Treasurer with evidence to be presented within the Annual Governance Statement. This is contained within the Statement of Accounts and is an important aspect of corporate governance.
5. The report also summarises the audit opinions and recommendations for all reports presented to members during 2010/11.

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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