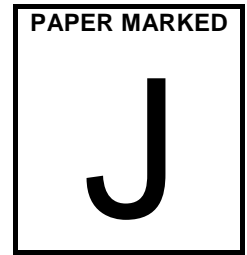


LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

Date **THURSDAY 20 MAY 2010 –10.00 A.M.**

Report of **TREASURER / CHIEF CONSTABLE**

Subject **TRANSPORT – VEHICLE FLEET**

Purpose of Report

1. To present the Internal Audit report "Transport – Vehicle Fleet". A copy is attached as an appendix to this report.

Background

2. This audit sought to test the arrangements in place for delivering the service within budget whilst maintaining frontline service.

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. One significant recommendation and two that merit attention 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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