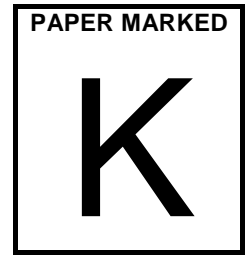


# LEICESTERSHIRE POLICE AUTHORITY



Meeting           **AUDIT COMMITTEE**

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

Report of         **CHIEF CONSTABLE / TREASURER**

Subject           **RISK MATURITY FOLLOW UP & PROGRESS ASSESSMENT**

## **Purpose of Report**

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

## **Background**

2. This audit sought to evaluate the framework in place to identify, assess, record and monitor risks, together with how that information is used.

## **Conclusions**

3. In the opinion of auditors the current risk maturity status at Leicestershire Police Authority and Force is **managed**, second only to the top category of **enabled**.
4. Five recommendations that merit attention have been made. Four have been agreed by management and a timescale for 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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