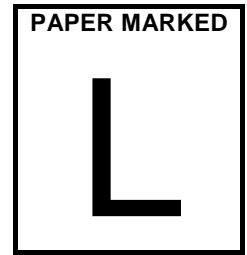


LEICESTERSHIRE POLICE AUTHORITY



Meeting **AUDIT COMMITTEE**

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

Report of **TREASURER / CHIEF CONSTABLE**

Subject **HEALTH AND SAFETY GOVERNANCE**

Purpose of Report

1. To present the Internal Audit report "Health and Safety Governance". A copy is attached as an appendix to this report.

Background

2. This audit sought to ensure the adequacy of arrangements for protecting the health and safety of employees and members of the public who may be affected by police activity.
3. This is the first audit that has been carried out simultaneously across the five authorities who are partners to the collaborative internal audit contract. A separate thematic report will be issued in due course to compare performance and best practice across the region.

Conclusions

4. In the opinion of auditors the Force and Authority have generally adequate mechanisms to monitor and communicate on health and safety matters.
5. Three significant recommendations and four that merit attention have been made. All but one have been agreed by management timescales for their implementation identified. Details can be found in Section 2 of the report.

Recommendation

6. Members are recommended to accept the action plan, agree the management response and note that a regional thematic report will be presented to a future meeting of the Committee.

Implications

Financial: none. Legal: none. Diversity: none. Risk Management: receiving regular audit reports helps reduce risk to the organisation.

Background Papers

None.

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