POLICE & CRIME COMMISSIONER FOR LEICESTERSHIRE



JOINT AUDIT, RISK & ASSURANCE PANEL

Report ofOFFICE OF THE POLICE AND CRIME COMMISSIONER AND
OFFICE OF CHIEF CONSTABLESubjectEXTERNAL AUDIT PROGRESS REPORTDateMONDAY 2ND FEBRUARY, 2015 – 13.00 P.M.Author :MR E COOKE, PRICEWATERHOUSECOOPERS

Purpose of Report

1. This report provides an update of activity undertaken by external audit since the last JARAP meeting in particular, progress with planning for the 2014/15 audit including discussion on audit risks and an update of the proposed nonaudit work discussed at the last JARAP meeting.

Recommendation

2. The Panel is recommended to discuss the contents of the report.

Progress Report

3. At each meeting of the Panel the external auditor presents a progress report. A representative of the external auditor, PricewaterhouseCoopers, will introduce the attached paper.

Implications

Financial:	Audit fees are contained within the budget.
Legal:	Effective audit is a statutory requirement.
Equality Impact Assessment:	None.
Risks and Impact:	Effective audit will identify risks and impact; not having such audit may allow risks to the financial probity of the organisation to go undetected.
Link to Police and Crime Plan:	None direct.

List of Attachments / Appendices

Appendix 1: PWC External Audit Progress Report dated January 2015.

Background Papers

None.

Person to Contact

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