

Agenda Item 4



**Lancashire
Constabulary**
police and communities together

REPORT TO: JOINT AUDIT COMMITTEE

DATE: 2 MARCH 2015

REPORT AUTHOR: AUDIT MANAGER

**SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED
(Appendix A refers)**

1 Issue for Consideration

1.1 The Internal Audit Monitoring Report for the period from 1 April 2014 to

2 Recommendation

2.1 The Committee is asked to note the report.

3 Background

3.1 The terms of reference for this Committee include the duty to consider internal audit's major findings and management's responses to them.

4 Subject

4.1 The report at Appendix A provides a summary of internal audit activity up to 31 January 2014.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report 2013 / 14

Agenda Item 4

6 Background Papers

- Internal Audit Plan 2013 /14

Report Author

Name: Ruth Lowry – Audit Manager

Organisation: Internal Audit

☎ 01772 534904

✉ Ruth.Lowry@lancashire.gov.uk