

# Agenda Item 5



**Lancashire  
Constabulary**

police and communities together

**REPORT TO: JOINT AUDIT COMMITTEE**

**DATE: 15 JUNE 2015**

**REPORT AUTHOR: CLIVE PORTMAN (CHAIR)**

**SUBJECT: JOINT AUDIT COMMITTEE – ANNUAL REPORT**

**Appendices A and B refer**

## **1 Issue for Consideration**

- a) To provide the Police & Crime Commissioner and the Chief Constable for Lancashire with an annual report summarising work undertaken and the Joint Audit Committee's conclusions from the meetings undertaken during 2014/15. This report attached at Appendix 'A' covers the period from 1 April 2014 to 31 March 2015.
- b) To consider the action points arising from the Committee's self-assessment meeting on the 2 March 2015.

## **2 Recommendation**

That the Annual Report be approved by the Police & Crime Commissioner and the Chief Constable.

## **3 Implications**

<b>Financial:</b>	
<b>Legal:</b>	<p>The Committee has undertaken a review of its effectiveness against its terms of reference and objectives in line with national guidance and has reported its findings to the PCC and Chief Constable.</p> <p>The review ensures that the PCC and Chief Constable hold the Audit Committee to account.</p>

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<b>Equality Impact Assessment:</b>	None
<b>Risks and Impact:</b>	
<b>Link to Police and Crime Plan:</b>	The JAC provide a mechanism through which assurance can be sought and the public assured with regards to the probity, regularity and value for money of resources deployed in the pursuit of the Police and Crime Plan.

## 4 List of attachments / appendices

- Appendix A – Joint Audit Committee Annual Report

## 5 Background Papers

- None

### Report Author

Name: Clive Portman  
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