



**Lancashire
Constabulary**
police and communities together

REPORT TO: JOINT AUDIT COMMITTEE

DATE: 7 December 2015

REPORT AUTHOR: AUDIT MANAGER

**SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 30 November 2015
(Appendix A refers)**

1 Issue for Consideration

1.1 The Internal Audit Monitoring Report for the period from 1 April 2015 to 30 November 2015.

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 during the first eight months of the 2015/16 financial year.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 30 November 2015

6 Background Papers

- Internal Audit Plan 2015 /16

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