



**Lancashire
Constabulary**
police and communities together

REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 7 March 2016

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

**SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 29 February 2016
(Appendix A refers)**

1 Issue for Consideration

1.1 The Internal Audit Monitoring Report for the period from 1 April 2015 to 29 February 2016.

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 summaries of internal audit reports as required.

4 Subject

4.1 The report at Appendix A provides a summary of internal audit activity during the period to 29 February 2016.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 29 February 2016

6 Background Papers

- Internal Audit Plan 2016-17

Report Author

Name: Judith Taylor – Audit Manager

Organisation: Internal Audit Service

☎ 01772 534948

✉ Judith.Taylor@lancashire.gov.uk