



**Lancashire
Constabulary**
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REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 12 March 2018

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

**SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 23 February 2018
(Appendix A refers)**

1 Issue for Consideration

1.1 The Internal Audit Monitoring Report for the period from 1 April 2017 to 23 February 2018.

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 23 February 2018.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 23 February 2018
- Appendix B – External Quality Assessment Action Plan – February 2018

- Appendix C – Internal Audit Service Charter – February 2018
- Appendix D – Information management and security – audit update – February 2018

6 Background Papers

- Internal Audit Plan 2017-18

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