

<b>For Comment</b>	
<b>Public/Non Public*</b>	<b>Public</b>
<b>Report to:</b>	<b>Audit and Scrutiny Panel</b>
<b>Date of Meeting:</b>	<b>30<sup>th</sup> June 2016</b>
<b>Report of:</b>	<b>Chief Finance Officer</b>
<b>Report Author:</b>	<b>Charlotte Radford</b>
<b>Other Contacts:</b>	<b>Brian Welch</b>
<b>Agenda Item:</b>	<b>11</b>

## **INTERNAL AUDIT ANNUAL ASSURANCE REPORT 2015-16**

### **1. Purpose of the Report**

- 1.1 To provide members with the assurance from Internal Audit work undertaken during the year 2015-16.

### **2. Recommendations**

- 2.1 Members are recommended to consider the attached report and make comment.

### **3. Reasons for Recommendations**

- 3.1 This report complies with the principles of good governance in providing assurance to the panel members.

### **4. Summary of Key Points**

- 4.1 This is the first annual report from Mazars and provides adequate assurance rating for the OPCC and the Force.
- 4.2 Areas of weakness have been identified during the year, which will need to be addressed by the Force. These will be followed up during 2016-17.

### **5. Financial Implications and Budget Provision**

- 5.1 None as a direct result of this report.

### **6. Human Resources Implications**

- 6.1 None as a direct result of this report.

### **7. Equality Implications**

- 7.1 None as a direct result of this report.

## **8. Risk Management**

8.1 The areas of improvement do include audit recommendations flagged as red.

## **9. Policy Implications and links to the Police and Crime Plan Priorities**

9.1 This complies with good governance and financial regulations

## **10. Changes in Legislation or other Legal Considerations**

10.1 None.

## **11. Details of outcome of consultation**

11.1 Not applicable

## **12. Appendices**

12.1 Appendix A – Annual Internal Audit Report 2015-16