



**Lancashire
Constabulary**
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AGENDA ITEM 8

REPORT TO: JOINT AUDIT COMMITTEE

DATE: 1 DECEMBER 2014

REPORT AUTHOR: CHIEF INTERNAL AUDITOR

**SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 14 November 2014
(Appendix A refers)**

1 Issue for Consideration

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2013 to 14 November 2014.

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 up to 14 November 2014.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report 2014 / 15

6 Background Papers

- Internal Audit Plan 2014 /15

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