



REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 12 March 2018

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

SUBJECT: COMBINED INTERNAL AUDIT PLAN 2018-19
(Appendix A refers)

1 Issue for consideration

1.1 The Combined Internal Audit Plan 2018-19.

2 Recommendation

2.1 The Committee is asked to consider the report.

3 Background

3.1 The terms of reference for this Committee include the duty to review and approve the annual internal audit plan.

4 Subject

4.1 The report at Appendix A provides a proposed plan of work to be undertaken by the internal audit service for the Police and Crime Commissioner and the Chief Constable for the 2018-19 financial year.

5 List of attachments / appendices

- Appendix A –Combined Internal Audit Plan 2018-19.

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