

## **JOINT INDEPENDENT AUDIT COMMITTEE**

**Meeting to be held on Wednesday, 13 September 2023 at 10.00am in the Ribble Suite, The Exchange, County Hall, Preston**

### **INTERNAL AUDIT MONITORING REPORT PERIOD ENDED 24 AUGUST 2023**

**(Appendix A refers)**

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#### **EXECUTIVE SUMMARY**

The Internal Audit Monitoring Report for the period from 1 April 2023 to 31 May 2023.

#### **RECOMMENDATION**

The Committee is asked to note the report.

## **1. Background**

- 1.1. The terms of reference for this Committee include the duty to consider summaries of internal audit work as required.
- 1.2. The report at Appendix A provides a summary of internal audit activity during the period to 24 August 2023.

## **2. Links to the Police and Crime Plan**

- 2.1. The Joint Audit Committee provides a mechanism through which assurance can be sought and the public assured with regards to the probity, regularity and value for money of resources deployed in the pursuit of the Police and Crime Plan.

## **3. Consultations**

- 3.1. None

## **4. Implications**

### **a. Legal**

There are no legal comments associated with this paper.

### **b. Financial**

There are no financial implications in considering this report.

**c. Equality considerations**

There are no direct Equality implications in the consideration of this report.

**d. Data Protection Impact Assessment**

There are no direct Data protection implications in the consideration of this report.

**5. Risk Management**

5.1. None

**6. Background Papers**

6.1. Internal Audit Plan 2023/24

**7. Public access to information**

Information in this form is subject to the Freedom of Information Act 2000 and other legislation.

Part 1 of this form will be made available on the PCC website within 3 working days of approval. Any facts/advice/recommendations that should not be made available on request should not be included in Part 1 but instead on the separate Part 2 form.