

**Warwickshire and West Mercia Police and Crime Commissioners
Warwickshire and West Mercia Chief Constables**

**Joint Audit Committee
19 June 2017**

Internal Audit Annual Report 2016/17

Report by the Head of Internal Audit

Summary

A report summarising the results of internal audit work during 2016/2017 as the basis of the overall opinion on the control environment.

Recommendations

1. The Committee note the result of audit work for 2016/2017.
2. The Committee considers whether any issues should be included in the relevant Annual Governance Statement.

- 1 Internal audit is required by professional codes of practice to provide a written annual report timed to support the Annual Governance Statement. The content of the report is prescribed by mandatory codes of practice.
- 2 The Annual Internal Audit Report is attached for consideration by the Committee. It summarises the work undertaken during the year and provides an opinion on the overall opinion on the system of internal control. It also gives information on the overall effectiveness of the service.

GARRY ROLLASON
Head of Internal Audit

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May 2017