
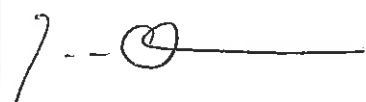





OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE

Record of Decision made by the Police and Crime Commissioner

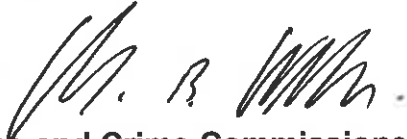
Title/Subject: Internal Audit Annual Plan 2018/19
Serial No: DP0034
Summary: To set out the annual Internal Audit Plan for the 2018/19 financial year, for formal approval. The annual plan has been designed to provide the West Yorkshire Police and Crime Commissioner (PCC) and Chief Constable, with an independent opinion and appropriate assurances on the internal control environment. The annual audit planning process as revised in 2016/17, has been refreshed to account for new emergent risk factors and priorities at both a strategic and operational level.
Requested Decision: It is recommended that the Internal Audit Plan (formal plan of work to be undertaken by the Internal Audit team) for 2018/19 is formally approved by the PCC.

Implications	Details / Comments	Officer Sign Off
Financial		Treasurer 
		Deputy Police and Crime Commissioner 
		Interim Chief Executive 

Police and Crime Commissioner Decision:

Agreed

Signature:



Title: Police and Crime Commissioner for West Yorkshire

Date: 25/5/18