

**Durham Police and Crime Commissioner Decision
2014**

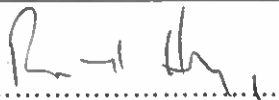
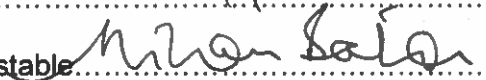
DPCC Decision No	23/2014
Key Decision No	
Subject:	Internal Audit Plan for 2104/15
Executive Summary	Approval of proposed Internal Audit Plan for 2014/15 including the proposed areas of business to be examined.

DECISION Approval of the proposed internal Audit Plan to be submitted to Joint Audit Committee

Risks and Implications identified and considered in making this decision:

Finance ✓	Staffing	Equality and Diversity
Accommodation	Crime and Disorder	Children's Act 2004
Stakeholder/ Community Engagement	Environment	Collaboration and Partnerships
Value for Money and Productivity ✓	Potential Impact on Police and Crime Plan Priorities	
Commissioning	Other risks	

We approve the proposed Internal Audit Plan for 2014/15

Signed: 	Date: 28.5.14
PCC.....	
Chief Constable 	

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