

NOT PROTECTIVELY MARKED

Committee: Audit and Risk Management Committee	Date: 15/1/2019
Subject: City of London Police - Internal Audit Action Plan Update	Public
Report of: The Commissioner, City of London Police	For Decision
Report author: Mark Reeves, Interim Finance Director	

Summary

This report sets out the progress that's been made in relation to recommendations in Internal Audit reports for the Police Commissioner.

Over the past 18 months there have been a number of internal audits carried out in City of London Police. The recommendations for these audits have been consolidated into one action plan. This action plan has action owners with regular progress updates given by the Finance Director to the Commissioner and Assistant Commissioner.

Attached at Appendix 1 is the latest update of the Internal Audit Action Plan.

Recommendation(s)

Members are asked to:

1. Note the contents of the City of London Police Internal Audit Action Plan.
2. Consider the need for a further update of the action plan at the next Audit and Risk Management Committee.

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Main Report

Background

1. There have been several internal audits carried out within City of London Police in the past 18 months. These reports have covered areas such as budget setting, accounts payable and the reconciliations for court funds.

Current Position

2. The recommendations from these reports have all been consolidated into one action plan. This action plan is monitored regularly and updates are provided to the Commissioner and Assistant Commissioner.
3. Attached at Appendix 1 is the latest update as at 31st December. The action plan shows who is responsible for auctioning the recommendation and who and how progress against the recommendation is measured.
4. Progress is being made against all recommendations and follow up audit field work has taken place in December and further follow up work is planned for January 2019.
5. There are 5 recommendations with a deadline date for implementation of 31st December. These are all now part of business as usual for the Finance Department. The remainder all have deadline dates for 31st March 2019 and all are on track to be achieved.

Conclusion

6. Progress has been made against all Internal Audit recommendations. Given that additional field work is planned for January any further progress against the plan can be measured and reported back to Audit and Risk Management Committee at the next meeting.

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Appendices

Appendix 1 – Key assumptions used for building the MTFP

Appendix 2 - Report of the Chamberlain, City of London Corporation