

Schedule of Internal Audit Projects 2012/13

Appendix 1

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
<p>POLICE ICT SERVICE SUPPORT CONTRACTS</p> <p>The Force operate a variety of ICT service contracts to support the City's policing arrangements. Controls over the procurement of ICT support contracts will be examined.</p>	10	30 <sup>th</sup> September 2012	Cancelled	-	-	-	-
<p>POLICE SUPPLIES AND SERVICES</p> <p>The City Police requires a wide range of items to support delivery of its policing plan. This review will examine the control of the procurement, payment and asset management aspects will be examined.</p>	20	31 <sup>st</sup> December 2012	Cancelled	-	-	-	-
<p>POLICE FLEET MANAGEMENT VFM</p> <p>The City Police Force operates a diverse fleet of vehicles to enable a responsive policing presence within the square mile and beyond. Arrangements for the procurement, maintenance and usage of vehicles will be examined, including potential efficiency savings.</p>	10	31 <sup>st</sup> July 2013	Planning	-	-	-	-

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
<p>VALUE FOR MONEY INTIAITIVES</p> <p>In the current economic climate, City departments need to continuously identify expenditure savings and income generation opportunities. This review will examine on-going efficiency savings against proposals introduced by the Commissioner.</p>	5	30 <sup>th</sup> June 2012	Final Report Issued	0	0	0	0
<p>POLICE COMPENSATION CLAIMS</p> <p>During the course of police operations there are inevitable incidents where innocent parties are inadvertently affected by police activity. The management of claims made against the Police including arrangements to mitigate the risk of claims being made will be examined.</p>	20	31 <sup>st</sup> July 2013	Fieldwork	-	-	-	-
<b>Spot Check Reviews</b>							
Petty Cash	3	30 <sup>th</sup> June 2013	Planning	-	-	-	-
Cash Income	3	30 <sup>th</sup> June 2012	Management Letter issued	0	0	4	4
Property & Front Offices (All Police Stations)	4	30 <sup>th</sup> May 2013	Fieldwork completed	-	-	-	-
Police Officers' Allowances & Ad Hoc Payments	5	30 <sup>th</sup> June 2013	Fieldwork	-	-	-	-

<b>Follow-up reviews</b>										
<b>Project</b>	<b>Follow-up Date</b>	<b>Recommendations Made</b>				<b>Recommendations Implemented</b>				
		<b>Red</b>	<b>Amber</b>	<b>Green</b>	<b>Total</b>	<b>Red</b>	<b>Amber</b>	<b>Green</b>	<b>Total</b>	<b>Outstanding</b>
Police Clothing Store	18 <sup>th</sup> December 2012	0	0	9	9	-	-	5	4	-
Cash Income	26 <sup>th</sup> April 2013	0	0	4	4	0	0	4	4	-