

## Draft five year internal audit plan 2015 to 2020

	DATE OF	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	COVERAGE IN
AUDIT	LAST AUDIT	2015/16	2016/17	2017/18	2018/19	2019/20	FIVE YEARS
<b>Full Assurance Reviews</b>							
POLICE SUPPLIES AND SERVICES & THIRD PARTY PAYMENTS	2012.03	30	0	0	0	0	30
POLICE PREMISES RELATED EXPENDITURE	2007.01	0	0	20	0	0	20
POLICE EMPLOYEES (INC. RECRUITMENT/SCREENING)	2013.12	0	10	0	0	0	10
POLICE OFFICERS ALLOWANCES AND AD HOC PAYMENTS	2013.12	10	0	0	0	0	10
POLICE ACTION AWARENESS TEAM	NEW	10	0	0	0	0	10
POLICE FLEET MANAGEMENT VFM	2014.03	0	0	0	0	10	10
POLICE FEES & CHARGES (inc income maximisation and debt management)	2014.03	0	0	0	10	0	10
POLICE BUSINESS CONTINUITY PLANNING	2011.11	0	0	15	0	15	30
POLICE CLOTHING STORE (INCL. COMP. SYSTEM)	2007.01	0	0	10	0	0	10
POLICE BANK ACCOUNTS	2010.10	0	0	10	0	10	20
POLICE GOVT GRANTS, OTHER GRANTS & REIMBURSEMENTS (incl CJU)	2010.10	0	10	0	0	0	10
POLICE OVERTIME	2015.01	0	0	0	0	10	10
POLICE COMPENSATION CLAIMS	2014.10	0	7	0	0	15	22
POLICE EXPENSES (INCLUDING TRAVEL)	NEW	10	0	10	0	10	30
POLICE BUSINESS TRAVEL	NEW	10	0	10	0	5	25
POLICE FINANCE OFFICE FUNCTIONS	NEW	0	10	0	10	0	20
POLICE SEIZED GOODS	2014.03	0	10	0	10	0	20
POLICE INTERPRETERS FEES	2015.01	5	0	0	5	0	10
POLICE INFORMANTS FUNDS	2015.03	0	5	0	15	0	20
POLICE GIFTS AND HOSPITALITY	NEW	6	0	0	0	0	6
<b>ICT Reviews</b>							
STRATEGY/SECURITY & OPERATIONS	2013.12	0	15	0	15	0	30
GOVERNANCE OF ICT CONTRACT WITH AGILYSIS	NEW	15	0	0	0	0	15
INTERIM FOLLOW-UP OF PBX RESILIENCE AND DISASTER RECOVERY	2013.12	6	8	0	10	0	24
<b>TOTAL</b>		<b>102</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>402</b>