

## Internal Audit – Corporate Reviews

## 2015-16 Schedule

Audit Review	Man Days	Assurance Rating	Progress	Recommendations (City Police Specific)			
				RED	AMBER	GREEN	TOTAL
Petty Cash	15	Amber	Completed	0	0	0	0
Cash Collection and Banking	20	Amber	Completed	0	0	0	0
Liquidations	15	Amber	Completed	0	1	0	1
Main Accounting	20	Green	Completed	0	0	1	1
Corporate Procurement	15	Green	Final Report	0	0	0	0
Expenses	15		Draft Report	-	-	-	-
Pre-Contract Appraisal	15	Green	Final Report	0	0	0	0

## 2016-17 Schedule

Audit Review	Man Days	Assurance Rating	Progress	Recommendations (City Police Specific)			
				RED	AMBER	GREEN	TOTAL
Emergency Planning	15	-	Not started	-	-	-	-
Project Management	20	-	Draft Report	-	-	-	-
Risk Management	10	-	Not started	-	-	-	-
Safeguarding	20	-	Planning	-	-	-	-
Follow-up	30	-	Fieldwork	-	-	-	-