

City Police - Schedule of Internal Audit Projects 2016-17

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
<u>Standard Operating Procedures</u> The Force's process of ensuring that SOPs remain relevant and are reviewed and updated as necessary will be examined.	15	30 th September 2016	Draft Report				
<u>Budget Monitoring</u> The City Police's monitoring processes for ensuring that the overall budget is managed during the year.	20	31 st December 2016	Not started				
<u>International Fraud Academy</u> The financial performance of the Academy will be examined, together with the viability of the service comparing costs to income.	5	30 th September 2016	Draft Report				
<u>Community Consultation</u> The process for community consultation for input to the policing priorities will be reviewed.	5	22 nd August 2016 (Actual)	Final Report	0	1	0	1

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
<u>Grants Audit</u> The Force's compliance with grant terms and conditions will be undertaken for certification purposes as and when requested.	5	31 st March 2017	Not Started				
<u>Governance Framework and Performance Measures</u> The Force's governance framework will be reviewed for effectiveness A sample of reported measures will also be compared for accuracy to supporting documentation.	15	31 st December 2016	Not started				
<u>Income Streams and Generation</u> The Force's approach to increasing sources of income and new streams will be examined.	20	31 st March 2017	Not started				

City Police - Internal Audit Three Year Plan Strategy 2016-17 to 2018-19

Audit	2016-17	2017-18	2018-19
Standard Operating Procedures	✓		
Budget Monitoring	✓		
International Fraud Academy	✓		
Community Consultation	✓		
Grant Audits	✓		
Governance Framework	✓		
Income Streams and Generation	✓		
IT Network Security		✓	
Technology Refresh Project		✓	
Business Continuity inc. IT		✓	
Demand Policing and Event Resourcing		✓	
Accommodation Review			✓