

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	22 nd September 2016	Final Report	0	1	5	6
<u>Budget Monitoring</u> The City Police's monitoring processes for ensuring that the overall budget is managed during the year.	20	31 st January 2017	Planning				
<u>Economic Crime Academy</u> The financial performance of the Academy will be examined, together with the viability of the service comparing costs to income.	5	9 th November 2016	Final Report	0	5	1	6
<u>Community Consultation</u> The process for community consultation for input to the policing priorities will be reviewed.	5	22 nd August 2016 (Actual)	Completed	0	1	0	1

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<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	30 th January 2017	Fieldwork				
<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				