

## 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 <sup>nd</sup> September 2016 (Actual)	Completed	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 <sup>st</sup> May 2017	Fieldwork				
<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 <sup>th</sup> November 2016 (Actual)	Completed	0	5	1	6
<u>Community Consultation</u>  The process for community consultation for input to the policing priorities will be reviewed.	5	22 <sup>nd</sup> August 2016 (Actual)	Completed	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 <sup>st</sup> March 2017 (Actual)	Final Report	Green	0	0	0
<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	28 <sup>th</sup> April 2017 (Actual)	Final Report	Amber	0	2	1
<u>Income Streams and Generation</u>  The Force's approach to increasing sources of income and new streams will be examined.	20	31 <sup>st</sup> May 2017	Fieldwork				