

City Police - Schedule of Internal Audit Projects 2019 - 20

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
City of London Police							
<u>Premises Related Expenditure</u> This audit will examine the controls over identifying faults and arranging building repairs. It will also look at the control over payments of utility bills and initiatives to reduce energy consumption.	15	30 th September 2019	Planning				
<u>Payroll and Overtime</u> The purpose of this audit is to examine the controls in place to ensure that officers are paid the correct salary in accordance with contracts of employment. In addition, it will examine the veracity of overtime payments made to officers.	15	31 st August 2019	Planning				
<u>Transform Change Programme Phase 1</u> desktop review of high-level design.	6	31 st July 2019					
<u>Transform Change Programme Phase 2</u> Assurance: quality of planning; confidence of delivery (implementation capability and capacity); efficiency planning and tracking.	14	31 st March 2020					

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<u>Workforce Planning</u> This audit will examine the process for determining the level of staffing the Force requires and how planned staffing numbers are to be achieved.	15	31 st March 2020					
<u>Financial Forecasting</u> The purpose of this audit is to provide assurance on the process for the control of net expenditure.	20	31 st December 2019					
Police Authority							
<u>The Fleet Street Accommodation Programme</u> At Members request, progress against approved plans will be assessed.	20	31 st March 2020					
<u>Contingency</u> To be determined as a result of emerging issues.	20	To be determined when audits identified.					