



# Internal Audit Cumulative Dashboard: City of London Police

April 2024 – August 2024

## Internal Audit Reviews completed in 2024/25:

Final Audit Reports Issued				
Audit	Assurance Rating	Recommendations		
		RED	AMBER	GREEN
Income – Cost Recovery and Income Collection	Moderate	0	3	1

### Audit Reviews in Progress:

- Employees (focus on permanent and temporary adjustments to pay) – **Fieldwork in Progress**
- Information and Data Handling – Security focus, correct handling, mitigating breaches – **Fieldwork in Progress**
- Police Accommodation Programme – Oversight, delivery and completeness of scope – **Fieldwork in Progress**
- Income – Cost Recovery and Income Collection (part 2) – **Fieldwork Planned for September/October**

### Follow-up outcomes since last update:

Total Recommendations Reviewed: none since last update	
0 Implemented	0 Outstanding

All Open Recommendations: 4

0 Red	3 Amber	1 Green
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Note that these recommendations are not yet due for follow-up

### Forward Programme of Audit Work for 24/25:

- Risk Management
- Workforce Planning