



Internal Audit Cumulative Dashboard: City of London Police

April 2025 – August 2025

Internal Audit Reviews completed in FY 2025/26:

Final Audit Reports Issued				
Audit	Assurance Rating	Recommendations		
		RED	AMBER	GREEN
Income – Cost Recovery & Income Collection (Part 2)	Substantial	0	0	0
Information and Data Handling	Moderate	0	7	1

Follow-up outcomes since last update:

Total Recommendations Reviewed: 4 since last update	
4 Implemented	18 Outstanding

All Open Recommendations: 18

0 Red	15 Amber	3 Green
----------	-------------	------------

Audit Reviews in Progress:

- IT Service Delivery and Service Management– This audit although initially scheduled for Q1, is currently on hold until Q4 as essential components of the CoLP IT transformation programme such as the approved list of IT requirements, risk management, and governance frameworks are still under development. As a result, Internal Audit is unable to evaluate progress or provide a reliable assurance opinion at this time.

Forward Programme of Audit Work for 25/26:

- Workforce Planning
- Risk Management
- Pensions Administration (Police Scheme)
- Productivity Measurement (growth tracking)



Internal Audit Dashboard: City of London Police – Live Recommendations

Recommendation Title	Risk level	Planned follow up date
CoLP: Information and Data Handling (1) - Policies and Procedures Key Content	Medium	All planned for follow-up in September 2025
CoLP: Information and Data Handling - alignment of policies, procedures and guidance	Medium	
CoLP: Information and Data Handling - training needs analysis	Medium	
CoLP: Information and Data Handling - Roles and responsibilities	Low	
CoLP: Information and Data Handling - Review and up-date of policies and procedures	Medium	
CoLP: Information and Data Handling - use of compliance review outcomes	Medium	
CoLP: Information and Data Handling - compliance review target dates	Medium	
CoLP: Information and Data Handling - training completion	Medium	
CoLP: Payroll - Permanent adjustments - Authorisation of starter, mover and leaver requests	Medium	
CoLP: Payroll - Permanent adjustments - Monitor processing timeliness of starters, movers and leavers	Medium	
CoLP: Payroll - Permanent adjustments - Centralisation of records and comms with audit trail	Medium	
CoLP: Payroll - Temporary Adjustments - Authorisation of Requests	Medium	
CoLP: Payroll - Temporary Adjustments - Monitor processing timeliness of requests	Medium	
CoLP: Payroll - Expense Claims - Monitor timeliness of expense claims	Low	
CoLP: Payroll - Expense Claims - Approvals	Low	
Police Accommodation Programme - Documentation of police accommodation requirements and solutions	Medium	
Police Accommodation Programme - Financial Management Practices	Medium	
Police Accommodation Programme - Governance and reporting at committee level	Medium	