

## Schedule of Internal Audit Projects 2014/15

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
<p>POLICE OVERTIME</p> <p>This review will examine compliance with approved procedures. It will also consider any opportunities for efficiencies, for example, changes to shift patterns to reduce the requirement for overtime.</p>	20	31 <sup>st</sup> March 2015	Planning				
<p>BUSINESS CONTINUITY/DISASTER RECOVERY</p> <p>The reviews key objective is to determine the assurance level of the system in dealing with a wide range of incidents. Both a comparative and benchmarking review will be performed; this will be an amalgam of standards tailored to the characteristics of the CoLP's objectives.</p>	15	31 <sup>st</sup> December 2014	Fieldwork				

<b>Project</b>	<b>Planned Days</b>	<b>Planned Completion Date</b>	<b>Current Stage</b>	<b>Total Red</b>	<b>Total Amber</b>	<b>Total Green</b>	<b>Total</b>
<b>Mini Assurance Reviews</b>							
<b>HMIC ASSURANCE REVIEW</b> This review was requested by the Assistant Commissioner and forms part of the overall preparation of City Police benchmarking performance data for the Police Committee.	5	30 <sup>th</sup> September 2014	Draft Report				
<b>INFORMANTS FUNDS</b> This review will examine compliance with approved procedures and include sample testing of records in order to determine their accuracy.	10	31 <sup>st</sup> December 2014	Not started				
<b>POLICE OFFICERS' PENSIONS</b> The purpose of this review is to test a sample of pensions' payments and calculations for compliance with the Police Pensions Scheme.	10	31 <sup>st</sup> December 2014	Planning				
<b>POLICE BANK ACCOUNTS</b> This review will examine the maintenance of bank accounts opened for prisoners and proceeds of crime.	5	30 <sup>th</sup> September 2014	Draft Report				

<b>Project</b>	<b>Planned Days</b>	<b>Planned Completion Date</b>	<b>Current Stage</b>	<b>Total Red</b>	<b>Total Amber</b>	<b>Total Green</b>	<b>Total</b>
<b>Spot Check Reviews</b>							
CASH INCOME	3	31 <sup>st</sup> October 2014	Fieldwork				
PROPERTY & FRONT OFFICES	2	31 <sup>st</sup> December 2014	Fieldwork				
POLICE INTERPRETERS FEES	5	31 <sup>st</sup> March 2015	Not Started				