

## 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	30 <sup>th</sup> June 2016	Fieldwork				
<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> December 2016	Not started				
<u>International Fraud Academy</u>  The financial performance of the Academy will be examined, together with the viability of the service comparing costs to income.	5	30 <sup>th</sup> June 2016	Fieldwork				
<u>Community Consultation</u>  The process for community consultation for input to the policing priorities will be reviewed.	5	30 <sup>th</sup> June 2016	Fieldwork				

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> December 2016	Not Started				
<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	31 <sup>st</sup> March 2017	Not started				
<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> March 2017	Not started				