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
Standard Operating Procedures The Force's process of ensuring that SOPs remain relevant and are reviewed and updated as necessary will be examined.	15	22nd September 2016 (Actual)	Completed Green Assurance	0	1	5	6
Budget Monitoring The City Police's monitoring processes for ensuring that the overall budget is managed during the year.	20	31st October 2017 (Actual)	Final Report Amber Assurance	0	6	2	8
Economic Crime Academy The financial performance of the Academy will be examined, together with the viability of the service comparing costs to income.	5	9th November 2016 (Actual)	Completed Amber Assurance	0	5	1	6
Community Consultation The process for community consultation for input to the policing priorities will be reviewed.	5	22nd August 2016 (Actual)	Completed Amber Assurance	0	1	0	1

Full Reviews				Recommendations			
Project	Planned Days	Planned Completion Date	Current Stage	Total Red	Total Amber	Total Green	Total
Grants Audit The Force's compliance with grant terms and conditions will be undertaken for certification purposes as and when requested.	5	31st March 2017 (Actual)	Completed Green Assurance	0	0	0	0
Governance Framework and Performance Measures 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	28th April 2017 (Actual)	Completed Green Assurance	0	0	2	1
Income Streams and Generation The Force's approach to increasing sources of income and new streams will be examined.	20	31st October2017 (Actual)	Final Report Green Assurance	0	0	0	0
Salary Overpayments This audit was requested by the Commissioner in order to determine why two former members of the Force's civilian staff were paid after leaving.	10	31st October2017 (Actual)	Final Report Amber Assurance	0	4	0	4