

City Police - Schedule of Internal Audit Projects 2018-19

| Full Reviews | | | | Recommendations | | | |
|---|--------------|---------------------------------|---------------|-----------------|-------------|-------------|-------|
| Project | Planned Days | Planned Completion Date | Current Stage | Total Red | Total Amber | Total Green | Total |
| <u>IT Technology Refresh Project</u> The purpose of this audit is to establish the progress made with this project and provide assurance on the achievement of project objectives and outcomes | 10 | 30 th September 2018 | Not started | | | | |
| <u>Police Overtime</u> This audit will ascertain compliance with guidance for approving, claiming and authorising police officers' overtime. It will also examine the action being taken to reduce overtime claims, for example, by flexible working initiatives | 15 | 30 th September 2018 | Not started | | | | |
| <u>Police Performance Indicators</u> The Force produce a number of measures which indicate achievement of policing plan national and local objectives. Reported statistics will be compared to supporting information for a sample of these indicators. | 5 | 30 th June 2018 | Planning | | | | |
| <u>Interpreters Fees</u> A probity exercise comparing a sample of claims to guidance will be undertaken. | 5 | 30 th June 2018 | Planning | | | | |

| Full Reviews | | | | Recommendations | | | |
|---|--------------|--------------------------------|---------------|-----------------|-------------|-------------|-------|
| Project | Planned Days | Planned Completion Date | Current Stage | Total Red | Total Amber | Total Green | Total |
| <u>Police Premises Expenditure</u> This audit will examine the controls over identifying faults and arranging building repairs. It will also look at the control over payments of utility bills and initiatives to reduce energy consumption. | 15 | 31 st December 2018 | Not started | | | | |
| <u>Police Procurement Contract Management</u> The audit will examine the way in which the Force manages contracted service provision for a sample of contracts. | 15 | 31 st December 2018 | Not started | | | | |
| <u>Police Officer's Expenses – Use of Procurement Cards – Petty Cash – Expenses Claims</u> This audit will determine the adequacy of controls over use of cards, cash and expense claims by officers and civilian staff in undertaking their duties. | 20 | 31 st March 2019 | Not started | | | | |
| <u>Police Front Offices (including income collection and banking)</u> The purpose of this audit is to determine the adequacy of controls exercised by Police Station front desks over the handling of seized goods (including cash), lost property, and income for services. | 10 | 31 st March 2019 | Not started | | | | |