



POLICE AND CRIME COMMISSIONER FOR STAFFORDSHIRE AND CHIEF CONSTABLE FOR STAFFORDSHIRE

Internal Audit Progress Report

Presented at the ETAP of

24 July 2019

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1 SUMMARY OF PROGRESS TO DATE

We have not issued any final reports from the 2019/20 internal audit plan. We have made good progress in planning in the work across the year and have commenced two of the audit areas. Details are included below.

LOOKING AHEAD – 2019/20

Capital Receipts (Joint)	Scope to be finalised	Planned for quarter 4 (see notes below)
Asset Management (Joint)	Scope to be finalised	Planned for quarter 4 (see notes below)
Data Migration & Data Quality (Force)	Not started	Planned for December 2019
Niche Implementation Follow Up (Force)	Scope issued	August 2019
Fleet Utilisation (Joint)	Scope issued	Confirmed for 29 July 2019
Workforce Planning (Force)	Not started	Planned for November 2019
Governance – Collaboration Board (Joint)	Scope prepared	Planned for September 2019
Contract Management (Joint)	Scope issued	In progress
Forensics (Force)	Not started	Planned for November 2019
Savings Programme (Force)	Not started	Planned for September 2019
Procurement (Force)	Scope issued	In progress
Key Finance Controls (Force)	Not started	Planned for September 2019
Follow Up (Joint)	Each quarter	Each quarter

2 OTHER MATTERS

2.1 Changes to the internal audit plan

Since the previous ETAP meeting there has been some changes to the internal audit plan. The table below details those changes.

Auditable area	Reason for change
Capital Receipts & Asset Management	Management have requested that this review be deferred until quarter 4 2019/20, due to the nature of the reviews and the linkage to the Collaboration It is proposed that the Contract Management and Procurement audits originally planned for later on during 2019/20, be undertaken in July/August 2019. The Procurement audit will focus specifically on Kier.

2.2 Information and briefings

We have issued one specific sector briefing, since the last ETAP, which is available separately to members.

FOR FURTHER INFORMATION CONTACT

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