

												Thematic – Priority 2: Cut Crime & Anti-Social Behaviour CPDSB 24.05.16														
		Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr
		30	31	1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	1
Jun-16		HMIC PEEL 16/17 Efficiency & Legitimacy Hot Debrief - Risk Assessment					HMIC PEEL 16/17 Efficiency & Legitimacy Hot Debrief - Risk Assessment					HMIC PEEL 16/17 Efficiency & Legitimacy Hot Debrief - Risk Assessment					HMIC PEEL 16/17 Efficiency & Legitimacy Hot Debrief - Risk Assessment									
		Quality of Victims Services Inspection (proposed)																								
							Monthly Incident to Crime Audit (NSIR)					Monthly Incident to Crime Audit (NSIR)														
							Bi-Annual Outcomes Audit					Bi-Annual Outcomes Audit					Bi-Annual Outcomes Audit									
		Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit				
		Hate Crime Problem Profile					Hate Crime Problem Profile					Hate Crime Problem Profile					Hate Crime Problem Profile					Hate Crime Problem Profile				
		Suicide / Self Harm Problem Profile					Suicide / Self Harm Problem Profile					Suicide / Self Harm Problem Profile					Suicide / Self Harm Problem Profile					Suicide / Self Harm Problem Profile				
		Airborne Data Link Benefit Review (proposed)																								
		Benefit Review of Exhibits on Niche (Requested June/July 2016)					Benefit Review of Exhibits on Niche (Requested June/July 2016)					Benefit Review of Exhibits on Niche (Requested June/July 2016)					Benefit Review of Exhibits on Niche (Requested June/July 2016)					Benefit Review of Exhibits on Niche (Requested June/July 2016)				
		Exhibit Management (New Processes) Inspection					Exhibit Management (New Processes) Inspection					Exhibit Management (New Processes) Inspection					Exhibit Management (New Processes) Inspection					Exhibit Management (New Processes) Inspection				
		Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks				
		Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews				
												Overtime, Bonus and Honorarium Payments														
												HR Training														
												Network Security														
																					Quarterly Outcomes Review – Community Outcomes CPDSB 28.06.16					
Jul-16		Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr					
		4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29					
		HMIC Force Management Statement (anticipated July or August)					HMIC Force Management Statement (anticipated July or August)					HMIC Force Management Statement (anticipated July or August)					HMIC Force Management Statement (anticipated July or August)									
		Community Speed Watch Evaluation (Requested for July 2016)					Community Speed Watch Evaluation (Requested for July 2016)					Community Speed Watch Evaluation (Requested for July 2016)					Community Speed Watch Evaluation (Requested for July 2016)									
		Monthly Incident to Crime Audit (NSIR)					Monthly Incident to Crime Audit (NSIR)																			
		Bi-Annual Violent Crime Audit					Bi-Annual Violent Crime Audit					Bi-Annual Violent Crime Audit														
		Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit									
		Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment									
		Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks									
		Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews									
																					Thematic – Priority 3: Focus on Prevention & Early Intervention CPDSB 26.07.16					

	Mo					Tu					We					Th					Fr					Mo					Tu					We					Th					Fr				
	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31	1	2																									
Aug-16	Monthly Incident to Crime Audit (NSIR)					Monthly Incident to Crime Audit (NSIR)																																												
						Bi-Annual PSW Audit					Bi-Annual PSW Audit																																							
	Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit																													
	Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment																													
	Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks																													
	Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews																													
	Follow Up																																																	
																Thematic – Priority 4: Improve Victim Care CPDSB 23.08.16																																		
Sep-16	HMIC PEEL 16/17 Effectiveness (anticipated September - November)					HMIC PEEL 16/17 Effectiveness (anticipated September - November)					HMIC PEEL 16/17 Effectiveness (anticipated September - November)					HMIC PEEL 16/17 Effectiveness (anticipated September - November)																																		
	Monthly Incident to Crime Audit (NSIR)					Monthly Incident to Crime Audit (NSIR)																																												
	Bi-Annual Robbery Audit					Bi-Annual Robbery Audit					Bi-Annual Robbery Audit																																							
	Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit					Sexual Offences Audit																																		
	Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment					Joint Strategic Intelligence Assessment																																		
	Exhibit Procedure & Process Compliance Inspection					Exhibit Procedure & Process Compliance Inspection					Exhibit Procedure & Process Compliance Inspection					Exhibit Procedure & Process Compliance Inspection																																		
	Intelligence Submissions Review					Intelligence Submissions Review					Intelligence Submissions Review					Intelligence Submissions Review																																		
	Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks																																		
	Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews																																		
	Data Quality (including Governance)																																																	
																Cash and Property Checks																																		
																Commissioning																																		
															Quarterly Outcomes Review – Operations Outcomes CPDSB 27.09.16																																			
Oct-16	Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed																																		
	Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks																																		
	Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews																																		
						Collaboration																																												
																Thematic – Priority 5: Transforming the Organisation CPDSB 25.10.16																																		
Nov-16	Local Police Station Office Boroughbridge Benefit Review (DN 075/2013)																																																	
	Oracle Financials Benefit Review (DN033/2013) proposed																																																	
	Risk Register BAU Health Checks																																																	
	Business Continuity Plan Reviews																																																	
																Risk Management																																		
																Complaints																																		
																					Thematic – Priority 6: People First CPDSB 22.11.16																													

		Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr					
		5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30					
Dec-16		Risk Register BAU Health Checks																								
		Business Continuity Plan Reviews																								
		Key Financial Controls																								
		Quarterly Outcomes Review – Organisation Outcomes CPDSB: 20.12.16																								
Jan-17		Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr
		2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31	1	2	3
							Annual Petty Cash Check																			
							Cash and Property Check																			
												Follow Up														
						Proceeds of Crime – Management of Sensitive Property																				

ABBREVIATIONS	
ASB	Anti Social Behaviour
ACC	Assistant Chief Constable
ANPR	Automated Number Plate Recognition
CC CFO	Chief Constables Chief Finance Officer
CEO	Chief Executive Officer
CPDSB	Corporate Performance Delivery & Scrutiny
DCC	Deputy Chief Constable
DCS	Detective Chief Superintendent
FGM	Female Genital Mutilation
FM	Forced Marriage
HBV	Honour Based Violence
HMIC	Her Majesty's Inspectorate of Constabulary
HMRC	Her Majesty's Revenue & Customs
IA	Internal Audit
NSIR	National Standards of Incident Recording
NYP	North Yorkshire Police
ODT	Operational Development Team
PEEL	Police Effectiveness Efficiency Legitimacy
PVPP	Protecting Vulnerable Persons Programme
RAU	Risk & Assurance Unit
tbc	to be confirmed