Organisational Assurance Calendar

FUTURE External & Internal Assurance Activities 2016 - 17 & 2017 - 18

Inspecting Bodies: HMIC Inspection IMIC Report expected cternal Audit Internal Audit eer Review ntelligence Analysis Risk & Assurance Unit nformation Management Independent Quick Link to: Abbreviations **Business Planning** Mo Tu We Th Fr Mo Tu We Th Fr Мо Tu We Th Fr Мо Tu We Th Fr 14 19 4 5 6 7 10 11 12 13 17 18 20 21 24 25 26 27 28 Ofsted, Care Quality Commission, Ofsted, Care Quality Commission. Ofsted, Care Quality Commission, Ofsted, Care Quality Commission, **HMIC and HMI Probation - Joint HMIC and HMI Probation - Joint HMIC and HMI Probation - Joint HMIC and HMI Probation - Joint** Targeted Inspections - TBC **Targeted Inspections - TBC** Targeted Inspections - TBC Targeted Inspections - TBC PEEL PEELE L&I eturi eturi Intelligence Submissions Review Intelligence Submissions Review Intelligence Submissions Review (L) Intelligence Submissions Review (L) Benefit Review Unified Comms (B) Dip sample protected characteristics Dip sample protected characteristics Dip sample protected characteristics Dip sample protected characteristics who have formal allegations made against them (L) against them (L) against them (L) against them (L) Risk Register BAU Health Checks Oct-16 **Business Continuity Plan Reviews Business Continuity Plan Reviews Business Continuity Plan Reviews Business Continuity Plan Reviews** Collaboration All Crime Audit All Crime Audit All Crime Audit All Crime Audit Rape & serious sexual crime inc adult sexual exploitation / prostitution sexual exploitation / prostitution sexual exploitation / prostitution sexual exploitation / prostitution Mental Health intervention (UoY) Mental Health intervention (UoY) Mental Health intervention (UoY) Mental Health intervention (UoY) Custody Custody Custody Custody Publish Audit Letter Thematic – Priority 5: Transforming the Organisation CPDSB 25.10.16 Tu We Th Fr Mo Mo Mo Mo Mo 9 11 16 17 18 22 23 24 25 29 31 1 2 3 4 7 8 10 14 15 21 28 1 2 3 Ofsted, Care Quality Commission, **HMIC and HMI Probation - Joint** HMIC and HMI Probation - Joint **HMIC and HMI Probation - Joint HMIC and HMI Probation - Joint** HMIC and HMI Probation - Joint **Targeted Inspections - TBC Targeted Inspections - TBC** Targeted Inspections - TBC **Targeted Inspections - TBC** Targeted Inspections - TBC Efficiency **Efficiency Publication** Efficiency Publication Efficiency Publication **Efficiency Publication** Publication Benefit Review Unified Comms (B) Dip sample protected characteristics Dip sample protected characteristics Dip sample protected characteristics Dip sample protected characteristics who have formal allegations made against them (L) against them (L) against them (L) against them (L) Review complaints and misconduct Review complaints and misconduct Review complaints and misconduct Review complaints and misconduct regulations in realtion to women and BAME (L) BAME (L) Nov-16 BAME (L) BAME (L) Risk Register BAU Health Checks **Business Continuity Plan Reviews** Counter Terrorism Counter Terrorism Counter Terrorism **Counter Terrorism Counter Terrorism**

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	Thematic – Priority 6: People First CPDSB 22.11.16				

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Oct-17 2018															Publi	sh Audit	Letter	
Jun-18	Final Accounts & AGS		Final Accou	nts & AGS		Fi	nal Accounts	s & AGS		Final	Accounts	s & AGS			Final	Accounts	& AGS	
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Sep-18						Publish approved statement of accounts. Notice of conclusion of Audit
oct-18						Publish Audit Letter
		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 DCS	Deputy Chief Constable Detective Chief Superintendent	_		
	NS	FGM	Female Genital Mutilation	_		
	ē	FM	Forced Marriage			
	ABBREVIATIONS	HBV	Honour Based Violence	-		
	REV	HMIC	Her Majesty's Inspectorate of Constabulary			
	BB	HMRC	Her Majesty's Revenue & Customs			
	٩	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			