



THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE  
AND THE CHIEF CONSTABLE OF NORTH YORKSHIRE

**Internal Audit Progress Report**

**Joint Independent Audit Committee**

**24 May 2018**

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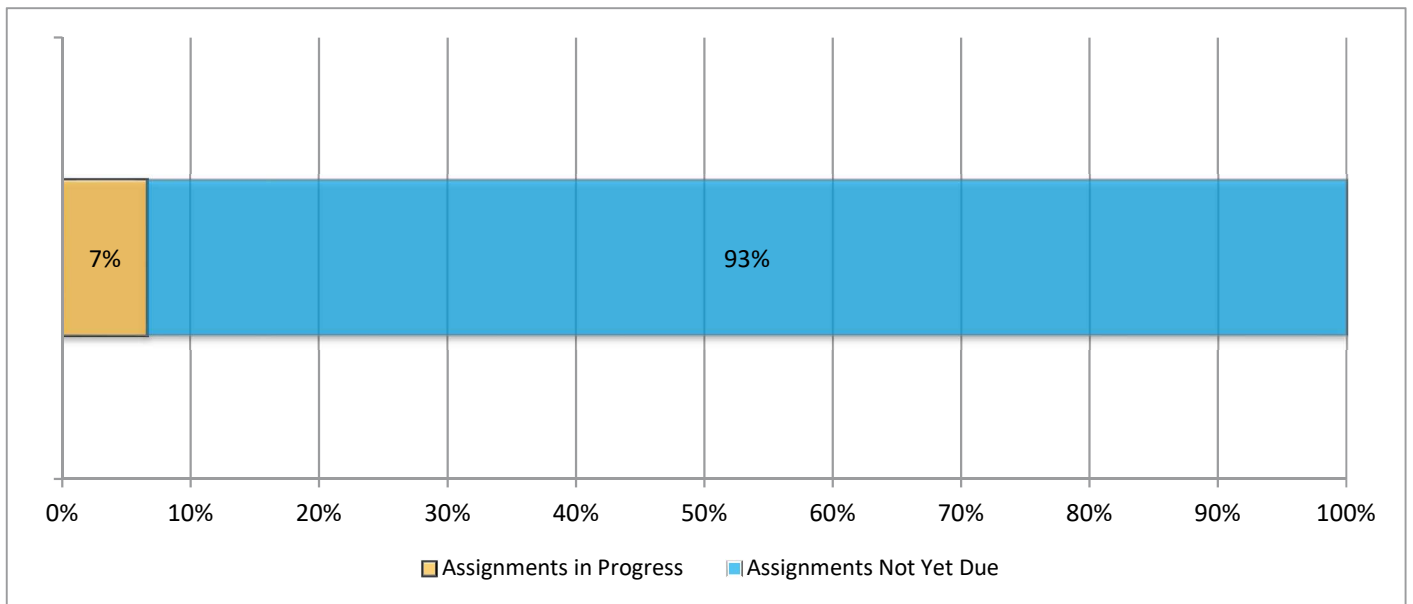
We have no responsibility to update this report for events and circumstances occurring after the date of this report.

RSM Risk Assurance Services LLP is a limited liability partnership registered in England and Wales no. OC389499 at 6th floor, 25 Farringdon Street, London EC4A 4AB.

# 1 INTRODUCTION

The internal audit plan for 2018 / 2019 was approved by the Joint Independent Audit Committee on 20<sup>th</sup> March 2018.

The table below provides a summary update on progress against the 2018 / 2019 plan.



## 2 LOOKING AHEAD

Assignment area	Status	Target Joint Audit Independent Committee meeting
Transparency – Specified Information Order	Fieldwork completed	July 2018
Crime Data Integrity	Fieldwork scheduled to take place week commencing 28 <sup>th</sup> May 2018	July 2018
Commissioning	Fieldwork scheduled to take place week commencing 4 <sup>th</sup> June 2018	July 2018
Follow Up of Previous Internal Audit Recommendations: Visit 1	Fieldwork scheduled to take place week commencing 11 <sup>th</sup> June 2018	July 2018
GDPR	Fieldwork scheduled to take place week commencing 23 <sup>rd</sup> July 2018	November 2018
Police and Crime Plan	Fieldwork scheduled to take place week commencing 13 <sup>th</sup> August 2018	November 2018
Freedom of Information Act	Fieldwork scheduled to take place week commencing 20 <sup>th</sup> August 2018	November 2018
Resource Management: Overtime	Fieldwork scheduled to take place week commencing 3 <sup>rd</sup> September 2018	November 2018
Governance	Fieldwork scheduled to take place week commencing 3 <sup>rd</sup> September 2018	November 2018
Human Resources Management – Sickness and Absence including Police Officer / Police Staff Medical Retirement	Fieldwork scheduled to take place week commencing 24 <sup>th</sup> September 2018	November 2018
Bail Restrictions	Fieldwork scheduled to take place week commencing 8 <sup>th</sup> October 2018	March 2019
ICT – Digital Enabled Services	Fieldwork scheduled to take place week commencing 5 <sup>th</sup> November 2018	March 2019
Force Management Statements	Fieldwork scheduled to take place week commencing 5 <sup>th</sup> November 2018	March 2019
Transport Utilisation	Fieldwork scheduled to take place week commencing 19 <sup>th</sup> November 2018	March 2019
Follow Up of Previous Internal Audit Recommendations: Visit 2	Fieldwork scheduled to take place week commencing 7 <sup>th</sup> January 2019	March 2019

## FOR FURTHER INFORMATION CONTACT

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