

## Internal Audit - Proposed Systems Audit Plan 2005/06

System Group	Audit Title	Risk
Business Management	Catering Sales and Trading	Mid
Business Management	Dispatch and Distribution	Mid
Business Management	Boat Fleet Management	Mid
Corporate	Business Continuity/Disaster Recovery	High
<b>*Corporate</b>	<b>IS Strategy and Planning</b>	<b>High</b>
Corporate	Ethics and Accountability	Mid
Corporate	Gifts and Hospitality	Mid
Corporate	Consultation Funding and Control	Mid
Corporate	Briefing, Correspondence & Other Support to Members	Mid
Covert Activities	Secure Intelligence Systems (SCD & SO12)	High
Covert Activities	Use of Covert Resources (SO & SCD)	Mid
Covert Activities	Use of Covert Resources (Professional Standards)	Mid
Estate	Property Acquisitions and Disposals	High
Financial Support	Financial Accounting and Advice	Mid
Financial Support	Systems Supporting Financial Reporting	Mid
Human Resources	Human Resource Planning	Mid
Human Resources	Attendance Management	High
Human Resources	Strategic Planning for Training	Mid
Human Resources	Retention – Incentives and Rewards	Mid
Human Resources	Benevolent, Relief & Welfare Funds	Mid
National Policing	Systems Supporting National Police Performance Indicators	Mid
Operational Support	Command and Control Management	High
Operational Support	Crime Reporting Information System (CRIS)	High
Operational Support	Systems Supporting Service-wide Priorities	High
Operational Support	Traffic Wardens Resourcing and Management	Mid
Operational Support	Road Accident Reports and Intelligence	Mid
Operational Support	Traffic Fines	Mid
Operational Support	Systems for Intelligence and Detection	Mid
<b>*Operational Support</b>	<b>Resourcing and Management of PCSOs</b>	<b>Mid</b>
Operational Support	Catering Special Events	Mid

\* Joint Reviews with the Audit Commission