

Internal Audit - Proposed Follow Up Plan 2005/06

System Group	Audit Title
Business Management	Business Performance Management
Business Management	Management of Outsourced Financial Services
Business Management	Management of Outsourced Services - IT
Business Management	Management of PFI
Business Management	Police - Allowances & Expenses
Business Management	Police Officers Pensions
Business Management	Vehicle Fleet Management (incl. Provision & Disposal)
Business Management	Police Overtime Payments
Business Management	Amendments to Pay Standing Data
Business Management	Transport & Travel Arrangements
Business Management	Uniform Services - Stores & Stock Control
Business Management	Vehicle Maintenance & Repair
Business Management	Equipping & De-Equipping Vehicles
Corporate	Corporate Strategy & Planning
Corporate	Police Officer & Police Staff Support Outside the UK
Corporate	Storage & Display of Police Artefacts
Corporate	Accident & Riots Claims & Payments
Corporate	Freedom of Information Control & Enforcement
Corporate	IS/IT Access & Usage Control
Covert Activities	Accounts Control – SO12 (C)
Covert Activities	Accounts Control - TSU SO11 (C)
Covert Activities	Verification of SO12 Accounts (C)
Covert Activities	Witness & Jury Protection Funding and Control (C)
Covert Activities	Secure Intelligence Systems – SO13 (C)
Covert Activities	Conflict Policing (Covert)
Covert Activities	Informants Management System
Covert Activities	Accounts Control - Professional Standards (C)
Estates	Estate Strategy Management
Financial Support	Cash Security & Disbursement
Financial Support	Budget Preparation, Approval & Monitoring
Financial Support	Investment, Borrowing & Cash Management
Financial Support	Inventories & Asset Registers
Human Resources	Induction of Police Staff Recruits
Human Resources	Police Operational Training
Human Resources	Police Specialised Training
Human Resources	Police Staff Career Management
Human Resources	Management & Development Training
Human Resources	Occupational Health & Psychology Services
National Policing	National Identification Service
National Policing	Registration of Overseas Visitors & Immigration Checks
Operational Support	Systems Supporting Camera Partnerships
Operational Support	Voice Communications
Operational Support	DNA & Related Forensic Support
Operational Support	Forensic Medical Examiners - Payments
Operational Support	Barnet BOCU

Operational Support	Havering BOCU
Operational Support	Imaging Services, Identification Services, DNA & Fingerprints
Operational Support	Linguists
Operational Support	Major Incident Response
Operational Support	Resourcing & Management of Specials
Operational Support	Technical Support