



# INTERNAL AUDIT & QUALITY ASSURANCE UPDATE

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08 AUGUST 2025 | Finance and Audit Committee

# Internal Audit Work Plan Update



Activity	Description	Status
Property and Evidence Control Facility (2024)	The Audit reviewed compliance with the ECU's property handling, storage and notification processes. No major issues were found. All recommendations accepted.	Completed
Audit of Paid Duty (2024)	The Audit assessed the effectiveness of controls over paid duty operations. The results were presented to Chief and SLT. All 12 recommendations were accepted by management.	Completed
Property and Evidence Control Facility (2025)	The Audit assessed the effectiveness and compliance of controls for managing firearms and ammunition. Fieldwork has just been completed, and reporting phase is now in progress.	Reporting
Intimate Partner Violence Audit (2025)	Review IPV case handling, resource allocation, compliance, and victim support. Preliminary scoping and engagement with stakeholders in progress.	Planning
Youth Crime Investigations (2025)	Review IPV case handling, resource allocation, and compliance. Scheduled to commence in Q3 2025.	Not started
OAG Staffing Audit Support	Staffing support for the OAG audit team. The Audit of Staffing is now complete.	Completed
Management Action Plan Follow-Up	Monitoring the completion of the management action plans - 2025 Q2 Report issued to the Chief/SLT.	Ongoing

# Management Action Plan Progress

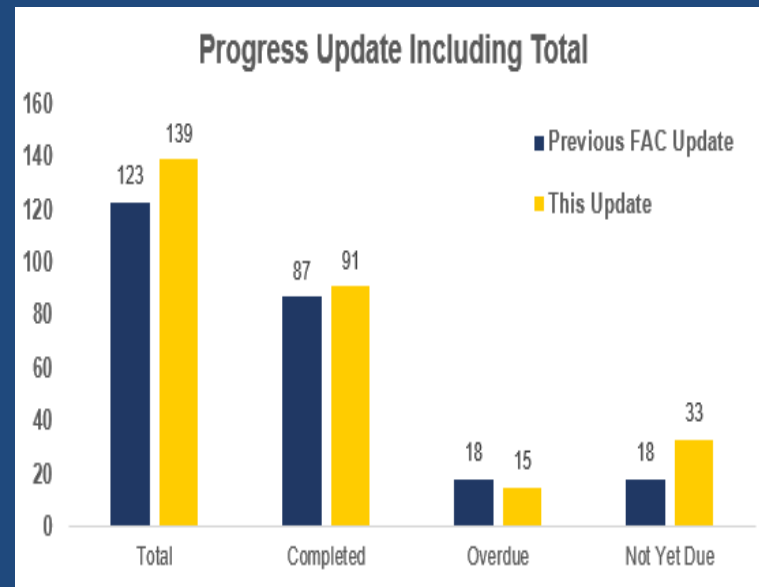


## Completion Rate Improving

- Closed four MAPs since the last update, bringing the total completions to 91 (up from 87).
  - 2023 PECF Audits: 3/ 6 closed, 3 not due
  - 2023 Time and Attendance Audit: 6/12 closed, 1 overdue, 5 not due
- The total number of MAPs increased from 123 to 139, reflecting the addition of newly completed audits.

## Overdue Items Declining

- Overdue MAPs have decreased to 15 (down from 18 at the last update, and down from a 2023 high of 44).





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27 JUNE 2025 | Finance and Audit Committee

# Reporting

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- Board Policy Requirements:
  - Annual reporting of the Audit work plan.
  - A consolidated report on compliance and QA operations.
  - Critical findings needing immediate Board attention.
  - Annual report on Property & Evidence Audit results.
- Progress reports through the FAC.