

West Mercia Audit & Assurance schedule for 2019-20																Planned	In Progress	Complete
Scheduled audits	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar					
	Planned		In Progress		Complete		Paused											
	Assurance		CDI		Combined													
Transactional validation audits- Daily audit of force systems. Status = High - (Assurance)																		
Dedicated Decision Maker (DDM) Rejected Out of Court Disposals - Monthly reviews.																		
Incident to Crime - Violence. Status = High - (CDI)																		
Taser - Police and procedure compliance. (Assurance)																		
Modern Slavery - Audit recorded offences, intelligence logs. (CDI)																		
Cancelled Crime (CDI)																		
Incident to Crime - Rape and other Sexual Offences (CDI)																		
Custody/Use of Force																		
Community Resolutions - Revisit Cannabis/Khat Warnings - Dip sample (CDI)																		
Incident to Crime - Other Offences (CDI)																		
Assurance - see explanatory notes tab																		
Outcome 20 (CDI)																		
Other Audit Activity if Capacity Permits																		
Audit Police Information Reports (PIRs) (CDI)																		
Audit recorded Athena HATE Incidents (CDI)																		
Audit Stalking/Harassment (CDI)																		
Audit THRIVE - revisit (Assurance)																		
YEAR END 31/03/2020																		