

Warwickshire 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)															
Supervisor Audit															
Assurance - see explanatory notes															
Community Resolutions - Revisit Cannabis/Khat Warnings - Dip sample (CDI)															
Incident to Crime - Other Offences (CDI)															
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															