

Provisional Internal Audit Programme of New Work 2001/02

Main System	Audit Title	Risk
Common Police Services	Covert System A	High
Covert Support	Covert System B	High
Corporate Strategy	Corporate Strategy & Planning	High
Personnel Policy	Manpower Planning	High
Service Supply	Management of Outsourced Services - IS/IT	High
Service Supply	Management of Outsourced Services - Payroll	High
Accounts Payable	Accounts Payable, DOT Accounts, PSD Accounts, etc.	Mid
Accounts Receivable	Receipt and Banking of Income	Mid
Cash Handling	Imprest Account Control - Temporary Imprests	Mid
Community Support	Charities and Trusts	Mid
Community Support	Museums	Mid
Corporate Governance	Fraud Response Plan	Mid
Corporate Strategy	Programme Management Framework	Mid
Crime Intelligence	Article Classification and Identification Systems	Mid
Crime Intelligence	Caution Administration System	Mid
Crime Intelligence	Person Classification and Identification Systems	Mid
Crime Operations	Systems Supporting Service-wide Priorities	Mid
Crime Operations	Underwater Searches	Mid
Data Protection	MPS Internal Control and Enforcement	Mid
Document Security	Registration, Storage, Security and Disposal of Electronic Documents	Mid
Emergency Services	Support Services Coordination and Supply	Mid
Estate Maintenance	Engineering Maintenance	Mid
Estate Maintenance	Estate Strategy Management	Mid
Estate Maintenance	Works Maintenance	Mid
Internal Review	Management and Consultancy Services	Mid
Local Management Systems	Business Group Support (eg TP/SO/Depts)	Mid
Management Board Support	Parliamentary, MPA & GLA Members Questions and Other Briefing	Mid
Media	Public Relations	Mid
Media	Publications	Mid
Office Support	Messenger and Mail Services	Mid
Office Support	Printing	Mid
Office Support	Reprographics	Mid
Payroll	Loans to Police and Civil Staff	Mid
Payroll	Pay Starters and Leavers	Mid
Payroll	Statutory Pay & Pay Reconciliation	Mid
Police Performance	Complaints, Monitoring, Statistics and Records	Mid
Property	Deceased Persons' Property	Mid
Property	Interview Tapes - Retention, Storage and Disposal	Mid
Purchasing	Requisitioning and Ordering Goods and Services	Mid
Purchasing	Uniform Services - Procurement & Support	Mid
Quality Performance	Efficiency Planning/VFM Studies	Mid
Specialist Advice	Provision of Legal Advice and Service	Mid
Staff/Officer Welfare	Benevolent, Relief and Welfare Funds	Mid
Staff/Officer Welfare	Occupational Health and Psychology Services	Mid
Staff/Officer Welfare	Semi-Official Clubs	Mid
Traffic	Traffic Control Management and Enforcement (Police)	Mid
Training	Induction of New Recruits - Civil Staff	Mid
Training	Induction of New Recruits - Police	Mid
Transport	Air Support Systems, inc. Engineers	Mid
Transport	Equipping and De-Equipping Vehicles	Mid
Transport	Vehicle Provision and Disposal	Mid
Estate Operations Support	Design and Modelling (Architects and Crime Reconst.)	Low