



SURREY POLICE AND OPCC FOR SURREY

Police - Benchmarking of Internal Audit Findings 2017/18

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INTRODUCTION

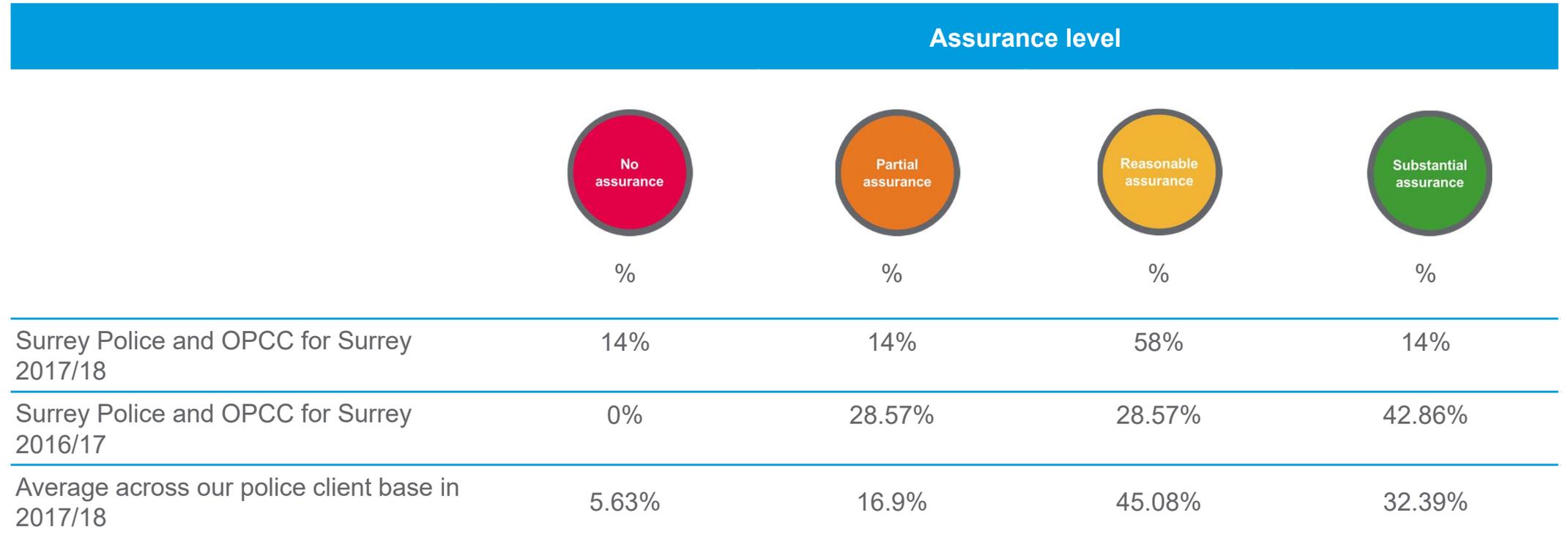
As part of our internal audit service, we provide benchmarking data to our clients within our internal audit assignment reports. At the assignment level, benchmarking provides a comparison against the numbers of actions agreed, and the assurance opinions provided in similar audits performed across the sector in our client base. This paper provides a benchmark for our individual clients, to self-assess themselves against all of our police clients.

All of the benchmarking data provided below is based on all of the internal audit assurance reports we have issued to our police clients during the audit year 2017/18. This will provide you with a useful snapshot of your organisation's performance against others in the sector.

We consider that this information provides one tool to help audit committees answer a common question: “how are we doing compared to other police services?”

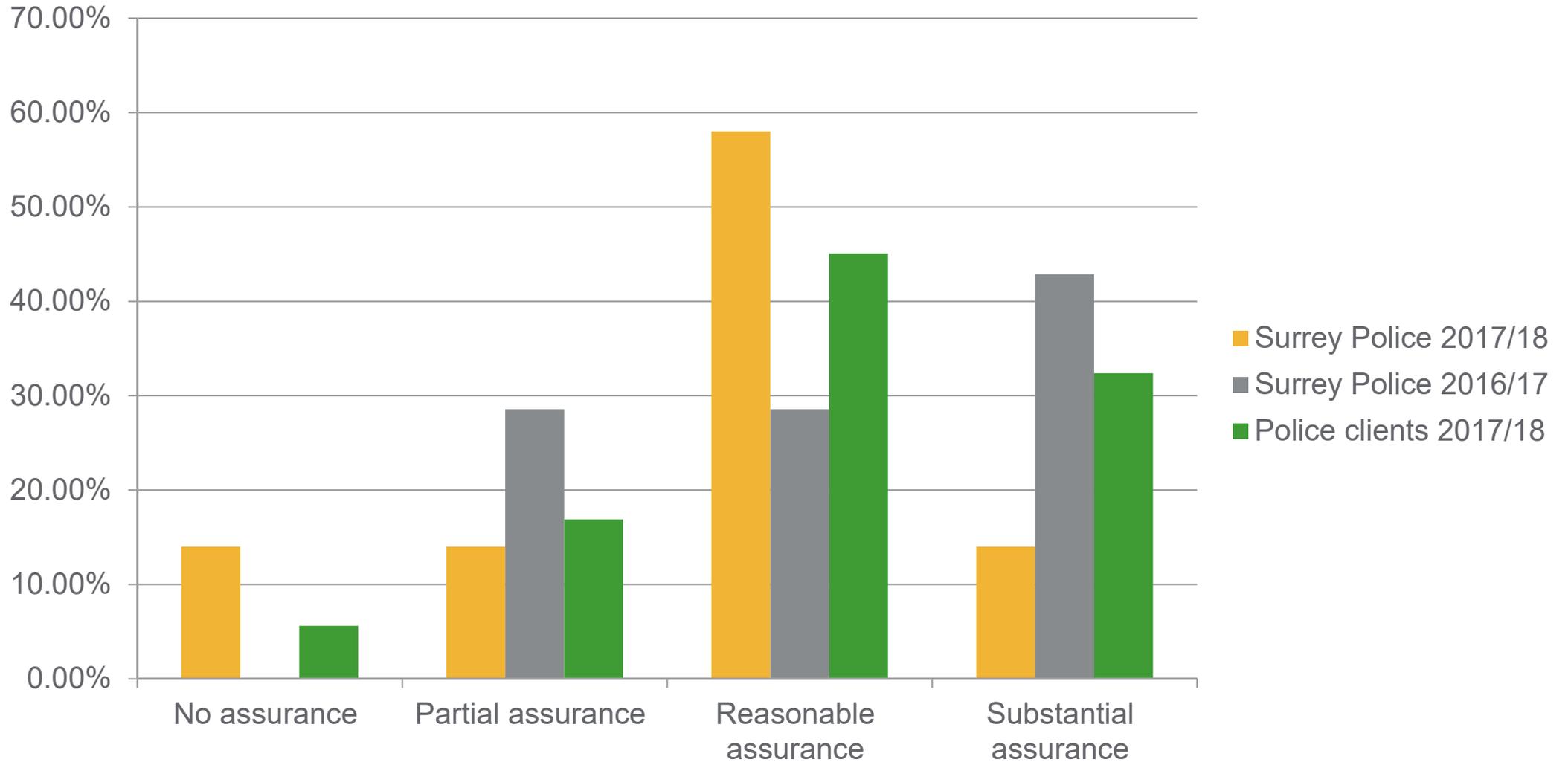
INTERNAL AUDIT ASSURANCE LEVELS

Compares assurance levels provided by the internal audit service across all assurance reviews during 2017/18



INTERNAL AUDIT ASSURANCE LEVELS

Comparison of percentage of internal audit assurance opinions



MANAGEMENT ACTIONS RESULTING FROM INTERNAL AUDIT FINDINGS

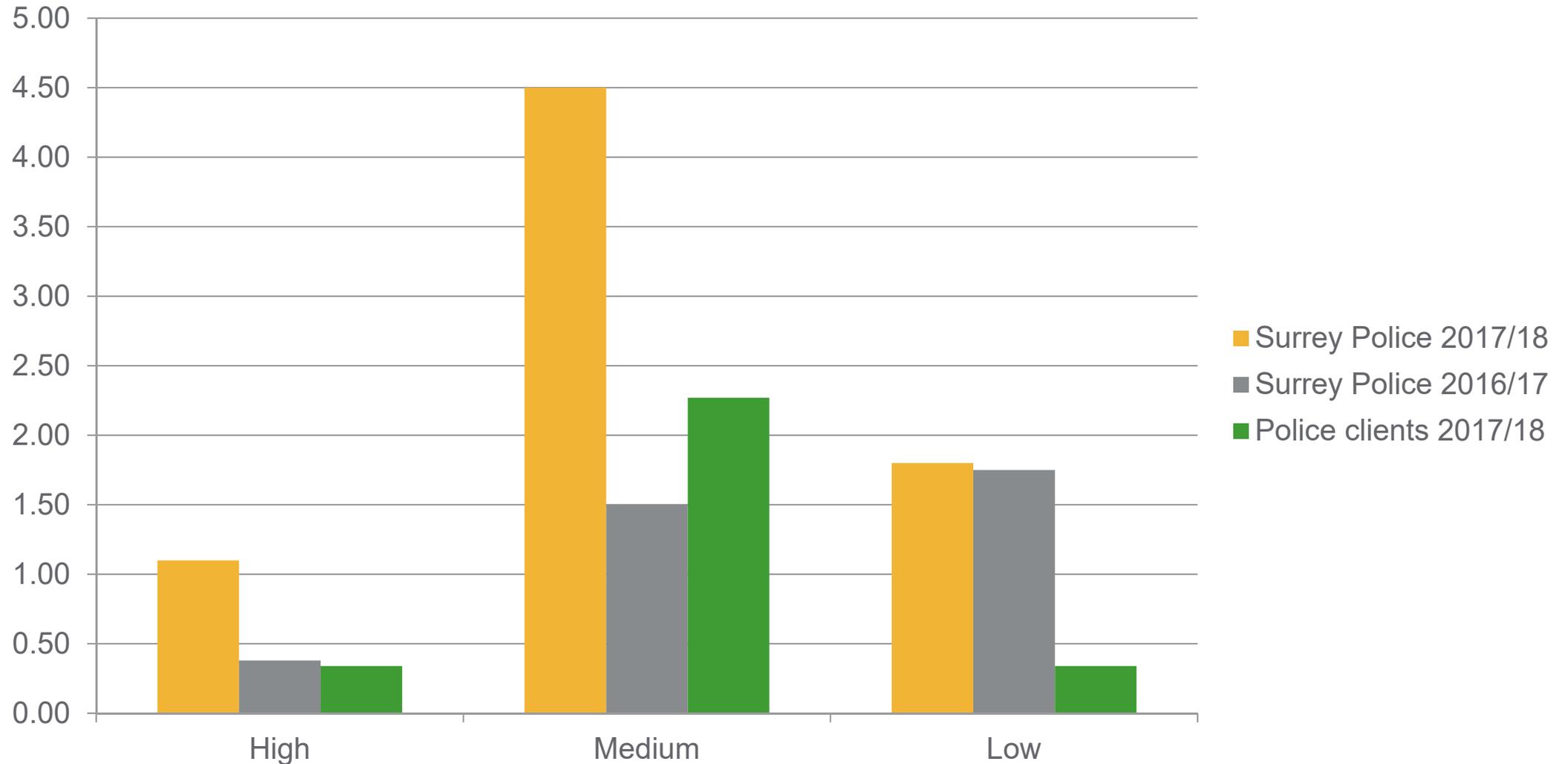
Here we compare the average number of actions agreed in each internal audit assignment

| | High priority | Medium priority | Low priority | Total average |
|--|---------------|-----------------|--------------|---------------|
| Surrey Police and OPCC for Surrey 2017/18 | 1.1 | 4.5 | 1.8 | 7.4 |
| Surrey Police and OPCC for Surrey 2016/17 | 0.38 | 1.5 | 1.75 | 3.63 |
| Average across our police client base in 2017/18 | 0.34 | 2.27 | 0.34 | 2.95 |

During 2017/18 across our police client base we undertook a total of eight advisory reviews resulting in an average of 4.89 high, medium or low priority management actions per report.

MANAGEMENT ACTIONS RESULTING FROM INTERNAL AUDIT FINDINGS

Comparison of average number of management actions in assurance reports



FOR FURTHER INFORMATION CONTACT

Lorna Raynes

Lorna.raynes@rsmuk.com

07972 004175

RSM Risk Assurance Services LLP

25 Farringdon Street

London

EC4A 4AB

T +44 (0)20 3201 8000

F +44 (0)20 3201 8001

rsmuk.com

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