

Policy Type: **EXECUTIVE LIMITATIONS**



Policy Title: **Quality Assurance**

Policy Statement

Effective policing requires strict adherence to well-defined processes and procedures, and appropriate levels of leadership attention to ensuring that they are followed, reviewed and updated as necessary. In order to promote accountability and effectiveness, the Board is committed to ensuring that the Police Service implements and follows a comprehensive program of quality assurance as a means to mitigate risk and achieve defined operational goals.

Policy Application

1. The Chief of Police shall:

- a) ensure that all practices related to quality assurance and audit functions are in accordance with statutory requirements and generally accepted principles and standards for the professional practice of internal auditing.
- b) establish an internal audit capability for the Police Service and ensure that appropriate resources are provided to the members performing the function.
- c) ensure that police members involved in audit processes have the knowledge, skills and abilities required to perform the duties required, and that adequate training and education are provided to members to enable them to fulfill their responsibilities.
- d) develop an internal audit work plan, on an annual basis, based on risk assessment and operational priorities, that identifies potential audit projects to be performed during the calendar year and provide a copy of the plan to the Board.
- e) present to the Board a consolidated report summarizing the results of the previous year's audits, including any audits conducted externally.
- f) inform the Board, as required, of any audit results that may require the immediate attention of the Board.

Reporting

The Chief of Police shall submit a report to Board annually demonstrating compliance with this policy.