

Warwickshire Audit & Assurance schedule for 2020 - 21														
Scheduled audits	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar		
	Planned		In Progress		Complete		Paused							
	Assurance		CDI											
Dedicated Decision Maker (DDM) Out of Court Disposals Referrals														
Requests to review														
Incident to Crime - Violence. (CDI)														
Incident to Crime - Rape and Other Sexual Offences (CDI)														
Incident to Crime - Other Offences (CDI)														
Cancelled Crime (CDI)														
Out of Court Disposals - Community Resolution (CDI)														
Out of Court Disposals - Cautions (CDI)														
Out of Court Disposals - Cannabis/Khat Warnings (CDI)														
Classification - Harassment, Malicious Communications, Breach of Orders - Audit recorded offences														
Classification - Modern Slavery - Audit recorded offences, intelligence logs. (CDI)														
Supervision of Investigation Audit														
Assurance - Identity Access Management System														
Assurance - National ANPR access management														
Assurance - Other commissioned audit														
YEAR END 31/03/2021														