



QUALITY ASSURANCE PRP-AI-010

Adopted: 2024/04/01

Policy Statement

The cornerstone of effective policing lies in the adherence to clearly defined processes and procedures, coupled with vigilant leadership oversight to ensure their adherence, review, and necessary updates. With a steadfast dedication to accountability and efficacy, the Peel Police Service Board (the “Board”) is unwavering in its commitment to ensuring the implementation and meticulous execution of a comprehensive quality assurance program within the Peel Regional Police Service (the “Service”). This approach serves as a proactive measure to mitigate risks and propel the attainment of defined operational objectives.

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

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

Authority/Legislative Reference

s. 38(1)(a), *Community Safety & Policing Act, 2019*