

Annual Assurance Statement Issues

Jun-08 Dec-08 Mar-09 Nov-09

Action Plan Issues

The Force Vision and Force Development Programme				
Human Resources Issues				
Resource Management				
Information Security and Data Protections Issues			All issues resolved	
Health and Safety				All issues resolved
Management of Assets				All issues resolved
Business Continuity				
Financial Regulations and Financial Procedures		All issues resolved	All issues resolved	
Anti-Fraud and Corruption Strategy				All issues resolved
Procurement		All issues resolved		
Policies		All issues resolved		
Partnerships				
Risk Management			All issues resolved	
Firearms Asset Control				
Increasing Demand on Scientific Support				

Key

Risk Status

Red Fundamental weaknesses

Amber Significant improvements required

Green Some improvements required

Trend

