



The Executive Summary should be interpreted within the context of the complete engagement report.

May 2019

BACKGROUND

Internal Audit conducts this annual engagement to review controls that ensure the evidence chain of custody is unbroken. It is required for Aurora Police Department's Commission on Accreditation for Law Enforcement Agencies (CALEA) accreditation.

Aurora Police Property and Evidence Inventory

SCOPE

Our audit work covered the period of January 1, 2018 through December 31, 2018.

OBJECTIVES

- Ensure compliance with CALEA Standard 84 – Property and Evidence Control.
 - Conduct an annual audit of property and evidence, in compliance with Appendix K. This audit is conducted by a supervisor not routinely or directly connected with control of property and evidence.
- Ensure the reliability and integrity of internal controls that ensure the chain of custody for property and evidence is not broken.

OBJECTIVE CONCLUSIONS

- Aurora Police Department Business Services Division – Property and Evidence Unit has complied with CALEA standard 84.1.6 and Appendix K.
- Adequate controls are in place to ensure the evidence chain of custody is unbroken.

KEY RECOMMENDATIONS AND RESPONSE

RECOMMENDATION HIGHLIGHTS

We recommend the Property and Evidence unit establish acceptable, yet challenging, ranges that will enable the unit to monitor progress and/or make operational changes to meet performance measures.

RECOMMENDATION CONCLUSIONS

The Property and Evidence Team will research the historical data of the unit and come up with the appropriate ranges to monitor performance measures.

APD management and staff were supportive and responsive during the engagement.

View complete audit report: [Link](#)