



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

June 2020

BACKGROUND

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

Aurora Police Department Property and Evidence Unit

SCOPE

January 1, 2019, through December 31, 2019

OBJECTIVES

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

CONCLUSIONS

- The City of Aurora Police Department Business Services Division – Property and Evidence Unit has complied with CALEA standard 84.1.6 and Appendix K.
- The controls in place are operating effectively to ensure the chain of custody for property and evidence is intact.

KEY RECOMMENDATIONS AND RESPONSE

We recommend Property and Evidence Unit Management implement the Internal Audit recommendations to address Unit work culture.

Management has agreed to implement the recommendations.

View complete audit report here: [Link](#)