



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

June 2021

## BACKGROUND

Internal Audit conducts this engagement at the request of the Aurora Police Department Property and Evidence Unit whenever there is a change in the custodian. It is a requirement for the Commission on Accreditation for Law Enforcement Agencies (CALEA) accreditation.

## Aurora Police Department Property and Evidence Unit – Change of Custodian Audit

### SCOPE

The scope of our work will cover all on-hand high-risk property as of May 12, 2021.

### OBJECTIVE

- Ensure compliance with CALEA Standard 84 – Property and Evidence Control, Appendix I – Custodian Change Audits.

### CONCLUSION

- The City of Aurora Police Department Business Services Division – Property and Evidence Unit has complied with CALEA standard 84.1.6 and Appendix I.
- Internal Audit identified seven exceptions during the inventory procedures. However, the exceptions are below the acceptable sampling error rate (4% or 84). Internal Audit provided Property and Evidence Management with the list of exceptions to address.

Link to full report here: [Full Report](#)