



July 2022



# 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. As of March 24<sup>th</sup>, 2022, Aurora Police Department is no longer accredited by CALEA.

# Aurora Police Department Property and Evidence Unit

## SCOPE

January 1, 2021, through December 31, 2021

### **OBJECTIVES**

- Ensure compliance with CALEA Standard 84 Property and Evidence Control.
  - An annual audit of property and evidence, in compliance with Appendix K, 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.

## 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.
- Controls are operating effectively, ensuring the chain of custody for property and evidence is intact.

# **KEY RECOMMENDATIONS AND RESPONSE**

#### RECOMMENDATIONS

We recommend Property and Evidence Unit Management implement the Internal Audit recommendations regarding property reports and Unit work culture.

### RESPONSE

Management is ready to implement the recommendations.

View complete audit report here: Link