

**AUDIT DIVISION  
ANNUAL AUDIT PLAN  
CALENDAR YEARS 2019-2020**

AAP Reference Audit No.	TIER 1 AUDITS	Last Completed	2019	2020
1	Cal Gangs Audit	NEW	X	
2	Hazardous Material Audit	NEW	X	
3	Youth Programs Audit	NEW		X
4	Interfering and Resisting Arrest Audit	2015		X
5	Gate Enforcement Detail Extension Audit	NEW	X	
6	California Public Records Act Inspection	NEW		X
7	Traffic Group Grants Audit	NEW	X	
8	Unmanned Aerial System Audit	NEW		X
9	Operations Central Bureau Detective Audit	NEW	X	
10	Automated Field Data Report Audit	NEW	X*	
11	Firearm Qualification with Medical Exemption Audit	NEW	X	
12	Crime Classification Audit	2018	X	X
13	Arrest Booking and Charging Audit – Patrol Operations	2016	X	
14	TEAMS Action Item Audit	NEW	X	
15	Domestic Violence Inspection	2018	X	
16	Handling of Mentally Ill Audit	2018	X	
17	Inmate Welfare Fund Inspection	2018	X	
18	Demonstrably False Complaint Adjudication Audit	NEW	X	
19	Body Worn and Digital In-Car Video Audit	NEW		X**
20	Selection Criteria Audit	NEW	X	
21	Information Technology Vendor Management Audit	NEW	X*	
22	Juvenile Notification Process Inspection	NEW		X**
23	Online Crime Reporting Audit	NEW		X
24	Donations Inspections	NEW		X
25	Electronic Suspected Child Abuse Report Audit	NEW		X

\*Moved from 2020 to 2019

\*\*Moved from 2019 to 2020

X - Eliminated

Added to the AAP

**ANNUAL AUDIT PLAN  
CALENDAR YEARS 2019-2020 (CONT.)**

AAP Reference Audit No.	TIER 2 AUDITS	Last Completed	2019	2020
26	Restraining and Protective Order Inspection	2018		X
27	Operations Valley Bureau Detective Audit	NEW		X
28	Dow Trucks and Administrative Transfer Audit	NEW		X
29	Custody Services Audit	2018		X
30	30-Day Hold Impound Audit	NEW		X
31	Non-Cate-orical Use of Force Video Audit	NEW		X
32	Training Curriculum Audit	NEW		X
33	Facility Work Order Audit	NEW		X**
34	Injured on Duty Process Audit	NEW		X

\*\*Moved from 2019 to 2020