

# HALTON REGIONAL POLICE SERVICES BOARD

## ADEQUACY STANDARDS POLICY DOCUMENT

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**Policy No. & Subject:** B-QA-001 – Audits  
**Date Approved:** November 23, 2000  
**Effective Date:** January 1, 2001  
**Reporting Requirement:** Comprehensive Audits – Semi-Annually  
Compliance Audits – Annual  
**Revision Dates:**  
**Service Directive Linkage:** EXE-008 Audits

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1. **Quality Assurance (pursuant to Section 35 of O. Reg. 3/99)**

- 1.1 It is the policy of the Board to ensure that audits on the delivery of the service to ensure its adequacy and effectiveness pursuant to the *Act* and its regulations are undertaken.
- 1.2 To support this policy, the Chief of Police shall:
- a) develop and maintain an audit procedure and process to ensure compliance with the *Act* and its regulations;
  - b) report to the Board on a semi-annual basis on the outcome of any comprehensive audit undertaken regarding the delivery of the service; and
  - c) report to the Board on an annual basis on the outcome of any compliance audit undertaken regarding the delivery of the service.