



OBSERVATIONS & RECOMMENDATIONS	ACTION	ACTION BY	DATE	COMMENTS
<p><b>INTERNAL AND FINANCIAL CONTROLS AND POLICE SERVICE POLICY AND PROCEDURE DEFICIENCIES</b></p> <p><b>Police car control</b></p> <p>It is recommended that the public security department maintain a logbook for the police cars and use them only for police-related activities. Constables should be required to fill out a form at every shift to record the kilometres travelled during their shift. Also, we recommend that kilometres and car numbers be indicated on each gas voucher. Reconciliation of all documentation should also be done and signed off by the police chief prior to a request for payment.</p>	<p>The Innu Council will be reminded that police cars are to be used solely for police-related activities. The Innu Council will be requested to develop a control process for the use of police vehicles taking into consideration the audit report's recommendation.</p>	<p>APD RM and Innu Council</p>	<p>June 2002</p>	
<p><b>Monitoring of financial performance</b></p> <p>It is recommended that the police chief be involved in the monitoring of the budget.</p>	<p>The APD RM will suggest to the Innu Council that their current financial monitoring practices be reviewed in order to include the chief of police in the monitoring process.</p>	<p>APD RM and Innu Council</p>	<p>June 2002</p>	