



GREATER SUDBURY POLICE SERVICE BOARD POLICY

SUBJECT: QUALITY ASSURANCE	POLICY NUMBER: PSB041
EFFECTIVE DATE: December 17, 2025	REVISED DATE:
REPORTING REQUIREMENTS: Annually	

1.0 LEGISLATIVE AUTHORITY

- 1.1 This policy is set out pursuant to s. 38(1)(a) of the *Community Safety and Policing Act*.

2.0 POLICY STATEMENT

- 2.1 The cornerstone of effective policing lies in the adherence to clearly defined processes and procedures, coupled with vigilant leadership oversight to ensure their adherence, review, and necessary updates. With a steadfast dedication to accountability and efficacy, the Greater Sudbury Police Service Board (the "Board") is unwavering in its commitment to ensuring the implementation and meticulous execution of a comprehensive quality assurance program within the Greater Sudbury Police Service (the "Service"). This approach serves as a proactive measure to mitigate risks and propel the attainment of defined operational objectives.

3.0 POLICY APPLICATION

- 3.1 The Chief of Police shall:
- Ensure that all practices related to quality assurance and audit functions are in accordance with statutory requirements and generally accepted principles and standards for the professional practice of internal auditing;
 - Establish an internal audit capability for the Police Service and ensure that appropriate resources are provided to the members performing the function;

- c. Ensure that police members involved in audit processes have the knowledge, skills, and abilities required to perform the duties required, and that adequate training and education are provided to members to enable them to fulfill their responsibilities;
- d. Develop an internal audit work plan, on an annual basis, based on risk assessment and operational priorities, that identifies potential audit projects to be performed during the calendar year and provide a copy of the plan to the Board;
- e. Present to the Board a consolidated report summarizing the results of the previous year's audits, including any audits conducted externally; and
- f. Inform the Board, as required, of any audit results that may require the immediate attention of the Board.