



Date: 11/1/2019

Scope:

The County Auditor's office performed an internal audit in compliance with Standard 7.3 of the New York State Law Enforcement Accreditation Program.

Objectives:

The objective of this audit was to ensure compliance with Standard 7.3 of the New York State Law Enforcement Accreditation Program, by performing an independent audit of the Evidence/ Property room. This audit addressed the following related questions:

- Are proper controls in place to reduce the risk of lost or stolen items?
- Are items properly tracked?

Report:

We requested a listing of all items in the Evidence/Property Room on 9/26/2019. Standard 7.3 requires that sample of 5% or 50 items whichever is less be used for a property and evidence room audit. We selected 59 items randomly from the list provided.

The inventory audit was conducted on 10/10/2019. The fifty-nine items selected for the audit included a sampling of money, firearms, controlled substances, and high-value items. Fifty-eight items selected for the audit were physically accounted for. One item was listed as present in the property room, but was not located or accounted for. The item's currently location is unknown. The item that could not be located was not drugs, currency, guns, or any type of high value item.

Recommendations:

- 1) The status of each item in the Property Room should be updated routinely to ensure that the current list of items is as accurate as possible.

Kristen Scott
County Auditor
11/1/2019

Heidi Kronbeck
Internal Audit Clerk
11/1/2019



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October 31, 2019

Sheriff,

On October 10, 2019, the Wayne County Auditor and Internal Audit Clerk completed an inventory audit of the Wayne County Sheriff's Office Evidence/Property Room. I was asked to locate fifty-nine items randomly selected by the auditors from a master list off all items that I had provided.

Of the fifty-nine items, all items were located with the exception of one item. The item was listed as an Apple I-Phone with red case and cracked screen, under Case #14-27158. The item showed as being stored on Shelf 4A in the evidence room, but could not be located.

After some research, it has been determined that the property has been returned to the owner. The Beast System has been updated to reflect same.

Sincerely,

A handwritten signature in black ink that reads "Sgt. K. Kuntz".

Kevin Kuntz
Detective Sergeant
Criminal Investigations Division