

Police Communications - Audit 05-01
Risk Analysis Work Sheet

Risk	Control	Control In Place	Risk Assessment
City of Tampa becomes liable for damages due to a Dispatcher failing to timely communicate call to Officer, based on SOP.	Dispatcher monitors progress of officer en route to a call; ability to identify delays and try to possibly send substitute unit.	Yes / No	Medium
City of Tampa becomes liable for damages due to an Officer failing to timely respond to a call, based on SOP.	See control above.	Yes / No	Medium