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| <p style="text-align: center;"><b>POLICY OF</b></p> <p style="text-align: center;"><b>STATE OF DELAWARE</b></p> <p style="text-align: center;"><b>DEPARTMENT OF CORRECTION</b></p> | <p style="text-align: center;"><b>POLICY NUMBER</b></p> <p style="text-align: center;"><b>8.7</b></p>                | <p style="text-align: center;"><b>PAGE NUMBER</b></p> <p style="text-align: center;"><b>1 of 1</b></p> |
| <p><b>CHAPTER: 8 Administration</b></p>  | <p style="text-align: center;"><b>RELATED ACA Standards</b></p> <p style="text-align: center;"><b>2-CO-1A-22</b></p> |  |
|  | <p><b>SUBJECT: OPERATIONS AND PROGRAM AUDIT</b></p>  |  |
| <p><b>APPROVED BY THE COMMISSIONER AND EFFECTIVE THIS DATE:</b></p> <p style="text-align: right;"><i>[Signature]</i> 6/29/15</p>   |  |  |
| <p><b>APPROVED FOR PUBLIC RELEASE</b></p>  |  |  |

- I. **AUTHORITY:** 11 *Del. C.* §6517, 29 *Del. C.* § 8903
- II. **PURPOSE:** To establish a system for the review and audit of operations and programs.
- II. **APPLICABILITY:** All Department employees, volunteers, persons or organizations conducting business with the Department.
- IV. **DEFINITIONS:** None.
- V. **POLICY:** It is the policy of the Department of Correction to have a system for the annual review and audit of Departmental operations and programs for the purpose of assessing compliance with written policies, procedures, and applicable standards.

The system will provide a timely and periodic assessment of the various facility operations and the degree of compliance with policy and procedure. The results of such assessments will be documented. Suspected illegal or inefficient activities will be investigated immediately and corrective measures taken.