



**SERVICE
FIRST,
NOW!**

Lieutenant Scott Corkery

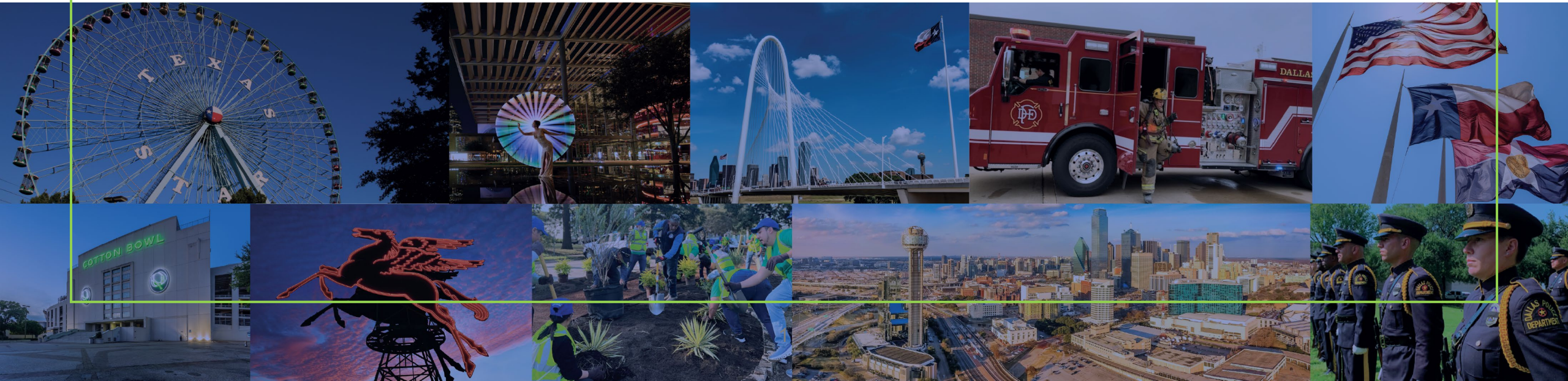
Planning and Crime Analysis Unit

Dallas Police Department

Dallas Police Department Firearm, Ammunition, and Equipment Tracking Audit

Finance Committee

April 21, 2026





Presentation Overview

- Audit Objectives
- Audit Recommendations
- DPD Action Plan & Updates

Audit Objectives

The objective of this audit was to determine whether the Dallas Police Department has controls and procedures in place to ensure firearms, ammunition and equipment are:

- Procured
- Received
- Identified
- Recorded
- Tracked
- Secured &
- Disposed of (if required)

In accordance with applicable requirements.

Audit Recommendations

High Risk

- Improve record keeping and accountability for oversight of firearms.
- Identify location of missing weapons.
- Ensure the policy for protecting firearms in DPD General Orders 513, Administrative Leave/Restricted Duty Policy is implemented.
- Consistently document transfer of firearm and less-lethal equipment between divisions.

Audit Recommendations Continued

Moderate Risk

- Develop written procedures for managing and monitoring less-lethal & reality-based training equipment and ammunition.
- Develop procedures for managing and monitoring ammunition.
- Prepare to replace outdated storage containers.
- Evaluate ammunition storage capacity for 25-month supply and review need for current ammunition on hand.
- Automate Inventory Management process.

DPD's Action Plan and Updates

High Risk updates

- Overhauling the entire process for purchasing, receiving, storing, and tracking weapons.
 - Focusing on communication between the units that handle these areas.
- All missing rifles have been accounted for.
- Department wide update training for General Order 513 will be issued.
- Reimagining the inventory audit process to ensure no weapons go missing.
- Making the Quartermaster (QM) the central hub for weapons.
 - All weapons not used for training at Firearms Training Center have been sent to QM.

DPD's Action Plan and Updates Continued

Moderate Risk updates

- General Order and Standard Operating Procedures updates.
 - Both for firearms and less-lethal weapons.
 - Updates being tested now.
- Adding the quantities of ammunition needed for training classes, qualifications, and practice rounds.
- Determining a safe level of extra ammunition for global incidents causing shortages.
- Purchase 3 new ammunition containers.
 - Quotes have been received for demo of current wooden structures and to repair the concrete pads.
 - Will get quotes for 2-3 metal climate-controlled ammo storage metal buildings.
- Evaluation for all needed ammunition is ongoing.

Questions

Are there any Questions?



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