

Internal Audit Plans Progress Report September 2022

2020/21								
	Audit	Indicative Scope	Target Audit Committee	Planning commenced	Work in progress	Draft Issued	Completed	Grade
PKIJB 20-02	Corporate Support	To ensure that arrangements are in place for the delivery of appropriate corporate support functions for the Partnership and IJB.	March 2022	✓	✓	✓	✓	Limited assurance
2021/22								
PKIJB 21-01	Leadership Capacity	To provide assurance of the capacity within the leadership team for the delivery of strategic objectives	March 2022	This review has not been completed. An assignment with a revised indicative scope is being proposed as part of the Internal Audit Plan for 2022/23				
PKIJB 21-02	Primary Care Improvement Plan	To provide assurance to the IJB over the arrangements in place for the implementation of the Primary Care Improvement Plan	March 2022	✓	✓	✓		