2020/21												
	Audit	Indicative Scope	Target Audit Committee	Planning commenced	Work in progress	Draft Issued	Completed	Grade				
N/A	Audit Planning	Agreeing audit universe and preparation of strategic plan	Sept 2020	✓	✓	✓	✓	N/A				
N/A	Audit Management	Liaison with managers and Directors and attendance at Audit & Performance Committee	Ongoing	Ongoing				N/A				
	Annual Internal Audit Report	CIA's annual assurance statement to the IJB and review of governance self-assessment	June 2022									
PKIJB 20-01	Leadership Capacity	To provide assurance of the capacity within the leadership team for the delivery of strategic objectives.	Feb 2022									
PKIJB 20-02	Primary Care Improvement Plan	To provide assurance to the IJB over the arrangements in place for the implementation of the Primary Care Improvement Plan	April 2022									

Previous Years' Plans										
	Audit	Indicative Scope	Target Audit Committee	Planning commenced	Work in progress	Draft Issued	Completed	Grade		
2019/20										
PKIJB 19-01	Financial Risks	To provide assurance over the consideration of the financial risks for the Partnership, including engagement with statutory partners	Feb 20	~	√	√				
PKIJB19-02	Performance Management	To review arrangements for the adequacy and effectiveness of the measurement and reporting of performance.	Feb 20	✓	✓	4	✓	В		
PKIJB19-03	Improvement Actions	To review the arrangements in place for the consolidation of improvement actions; the efficiency and effectiveness of their completion and the ensuing reporting arrangements	Feb 20	✓	4	1	1	N/A		
PKIJB 20-01	Improvement Actions	To review the efficiency and effectiveness of their completion of agreed improvement actions and the ensuing reporting arrangements	June 2021	4	4	4	4			
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	April 2021	√	√					
PKIJB 20-01	Commissioned Service Providers: Provider Sustainability Payments	To provide assurance over arrangements for the identification and authorisation of sustainability grants	January 2021	√	√	1	*			