

Internal Audit Plans Progress Report December 2023

2022/23								
	Audit	Indicative Scope	Target Audit Committee	Planning commenced	Work in progress	Draft Issued	Completed	Grade
PKIJB 22-01	Leadership Capacity	To provide assurance of the capacity within the leadership team for the delivery of strategic objectives	June 2023	✓	✓	✓	✓	N/A
PKIJB 22/02	Sustainability of Commissioned Service Providers	To review the sustainability of commissioned service providers	Not applicable	✓	Paused for inclusion within the 2023/24 Internal Audit Plan			
PKIJB 22/03	Premises and Property	To provide assurance over the risks arising from premises and property which support the delivery of services on behalf of the IJB.	June 2024	✓	✓			
2023/24								
PKIJB 23-01	Sustainability of Commissioned Service Providers	To review the sustainability of commissioned service providers	June 2024	✓				
PKIJB 23-02	Workforce	To provide assurance over the management of workforce planning risks.	June 2024	✓				
PKIJB 23-03	Joint Equipment Loans Store	To ensure the efficient and effective provision of services which support people in their own homes	June 2024	✓				