

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 22/03	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.	September 2024	✓	✓			
2023/24								
PKIJB 23-01	Sustainability of Commissioned Service Providers	To review the sustainability of commissioned service providers	September 2024	✓	✓			
PKIJB 23-02	Workforce	To provide assurance over the management of workforce planning risks.	November 2024	✓				
PKIJB 23-03	Joint Equipment Loans Store	To ensure the efficient and effective provision of services which support people in their own homes	September 2024	✓	✓			