

2022/23								
	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	September 2022	✓	✓	✓	✓	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 2023	✓	✓	✓	✓	N/A
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.	March 2024	✓	Agreed to be delayed to 2023/24			
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	March 2024	✓	✓			
2023/24								
N/A	Audit Planning	Agreeing audit universe and preparation of strategic plan	October 2023	✓	✓	✓	✓	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 2024					
PKIJB 23-01	Sustainability of Commissioned Service Providers	To review the sustainability of commissioned service providers.	March 2024					
PKIJB 23-02	Workforce Planning	To provide assurance over the management of the workforce planning risks	June 2024					
PKIJB 23-03	Joint Equipment Loans Store	To ensure the efficient and effective provision of services which supports people in their own homes	June 2024					