

Internal Audit Plans Progress Report March 2023

2021/22								
	Audit	Indicative Scope	Target Audit Committee	Planning commenced	Work in progress	Draft Issued	Completed	Grade
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	November 2022	✓	✓	✓	✓	
2022/23								
PKIJB 22-01	Leadership Capacity	To provide assurance of the capacity within the leadership team for the delivery of strategic objectives	June 2023	✓	✓			
PKIJB 22/02	Sustainability of Commissioned Service Providers	To review the sustainability of commissioned service providers	June 2023	✓	✓			
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 2023	✓	✓			