



## **AUDIT & PERFORMANCE COMMITTEE**

**28 NOVEMBER 2022**

### **INTERNAL AUDIT PROGRESS REPORT**

**Report by Chief Internal Auditor**  
(Report No G/22/169)

#### **PURPOSE OF REPORT**

The purpose of this report is to provide the Audit & Performance Committee with an update on progress in relation to Internal Audit's planned activity.

#### **1. BACKGROUND**

The Public Sector Internal Audit Standards (PSIAS) require that the Chief Internal Auditor reports periodically to the Audit and Performance Committee in internal activity and on performance relative to the approved annual plan.

#### **2. PROGRESS**

Since the last report to the Audit and Performance Committee, Internal Audit has continued to work on the assignments from the approved Internal Audit Plans, as detailed in Appendix 1.

As reported to September's Audit & Performance Committee, work on the Primary Care audit has been completed. This audit is a pan-Tayside review and the report is out for consultation with all IJBs and NHS Tayside. The report is included on today's agenda as a draft Final Report.

Scoping of the support being provided to the Chief Officer for the review of Leadership Capacity has commenced and this will continue throughout the year.

Work to deliver the Plan will be undertaken through a Joint Working Protocol agreed by the Chief Internal Auditors of both statutory partners.

### 3. RECOMMENDATION

The Audit & Performance Committee is asked to note the progress made in the delivery of the 2021/22 and 2022/23 plans.

### 4. CONSULTATION

The Chief Finance Officer has been consulted on the content of this paper.

#### **Author(s)**

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#### **APPENDICES**

1. Internal Audit Plan Progress