

Internal Audit Plans Progress Report June 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	October 2023	✓	✓			
PKIJB 22/02	Sustainability of Commissioned Service Providers	To review the sustainability of commissioned service providers	October 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.	October 2023	✓	✓			