

Internal Audit Plans Progress Report August 2021

| 2020/21 | | | | | | | | |
|-------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------|------------------|--------------|-----------|-------|
| | Audit | Indicative Scope | Target Audit Committee | Planning commenced | Work in progress | Draft Issued | Completed | Grade |
| PKIJB 20-02 | Corporate Support | To ensure that arrangements are in place for the delivery of appropriate corporate support functions for the Partnership and IJB. | December 2021 | ✓ | ✓ | | | |
| 2021/22 | | | | | | | | |
| N/A | Audit Planning | Agreeing audit universe and preparation of strategic plan | Jun 2021 | ✓ | ✓ | ✓ | ✓ | N/A |
| N/A | Audit Management | Liaison with managers and Directors and attendance at Audit & Performance Committee | Ongoing | Ongoing | | | | N/A |
| N/A | Annual Internal Audit Report | CIA's annual assurance statement to the IJB and review of governance self-assessment | June 2022 | | | | | |
| PKIJB 21-01 | Leadership Capacity | To provide assurance of the capacity within the leadership team for the delivery of strategic objectives | March 2022 | | | | | |
| 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 | March 2022 | | | | | |