

Integration Joint Board - Operational Plan 2018-2019

Auditable Systems

Service Redesign, delivery and progress in meeting key outcomes
 (Change Management)

Annual Reporting

IJB – Internal Audit Annual Report
 Progress Reporting to the IJB Audit Committee

Meetings and attendance at IJB Audit Committee

General communications, drafting and clearing meeting, advice and liaison with
 Parent bodies appointed Internal and External Auditors

Follow Up Reporting

Preparation and review of previously issued reports and progress reporting

Sub-total for internal audit work (1)

Reconciliation of man days available

Number of days available:-

Comhairle staff*

Total

Original 2018/2019 Audit Plan as per approved in the Strategic Plan
 Check

Reconciliation of Available days to resources

Notes

(1) Days allocated and approved by IJB Audit Committee.

Days Required	Days- actual
Year 3	Year 3
18/19	18/19
15	
1	
1	
2	
1	
20	0

20	0
20	0

20	
0	

20
