Internal Audit **2020 - 2021**

Integration Joint Board - Operational Plan 2020-2021

Integration Joint Board Audit Committee 12.02.20
Agenda Item: 5.1.2
Purpose: For Assurance

Auditable Systems	**Days Required Year 2 20/21**	**Days- actual Year 2 20/21**
IJB - 2 Workforce Planning and organisational Development	10	
IJB - 4 Project Management of Capital Investment and Delivery	5	
Annual Reporting		
IJB – Internal Audit Annual Report	1	
Progress Reporting to the IJB Audit Committee	1	
Meetings and attendance at IJB Audit Committee		
General communications, drafting and clearing meeting, advice and liaison with Parent bodies appointed Internal and External Auditors	2	
Follow Up Reporting		
Preparation and review of previously issued reports and progress reporting	1	
Sub-total for internal audit work (1)	20	0

Reconciliation of man days available
Number of days available:-

Comhairle staff*	20	0
Total	**20**	0
Original 2020/2021 Audit Plan as per approved in the Strategic Plan	20	
Check	0	

Reconciliation of Available days to resources **20**

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