

INTERNAL AUDIT PLAN PROFILE 2018-2019

OCTOBER - MARCH

	AUDIT	COMMENTS ON PROGRESS OF AUDIT
9	Ubico Client Monitoring	in progress
10	ICT	audit to be contracted out
11	Section 106/CIL	secondment from Finance team
12	Ubico Health and Safety	
13	General Data Protection Regulations	
14	Project Management Framework	
15	Serious Crime Framework	in progress
16	TBC	

Corporate Improvement

HR leave/flexi

audit report at draft

Internal audit quality assurance and improvement

Consultancy & Advice (incl corporate group representation)

Follow-up Reviews

quarter 3 follow ups

complete

quarter 4 follow ups

Audit work brought forward

ICT