

Internal Audit Action Plan – PSIAS Self-Assessment			
Standard	Actions	Accountable Owner	Target Date for Completion
1110 Organisational Independence	1. Book regular private meetings with the Chair of the Audit Committee and CAE/Audit and Assurance Manager	Internal Audit Manager	April 2023
1112 Chief Audit Executive Roles Beyond Internal Auditing	2. Look to identify a mechanism to review and provide assurance on the Fraud activity	Internal Audit Manager	July 2023
1210 Proficiency and CPD (1230)	3. Review skills and training needs to ensure Auditors keep learning and development up to date and pursue formal/informal learning opportunities 4. Extend training matrix to encompass more TMBC specific systems	Internal Audit Manager	April 2023 April 2023
1220 Due Professional Care	5. Develop the use of data analytics and make a consideration of planning and manager review for each audit	Internal Audit Manager	January 2023
1300 Quality Assurance and Improvement Programme (QAIP)	6. Explore possibility of Cold Reviews using KCC Audit Managers Review the QAIP using feedback from the IA team and stakeholder consultation, including the quality proforma for each engagement. 7. Ensure Self assessments and Customer surveys are completed and returned after each audit	Internal Audit Manager	January 2023 January 2023

2010 Planning	8. Audit Universe needs to updating and considered in conducting annual audit planning 9. Better documentation of IA risk assessment where required	Internal Audit Manager	April 2023 April 2023
----------------------	--	------------------------	------------------------------