

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 – To be complete with ne Audit Committee post May 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.	Internal Audit Manager	Complete
1220 Due Professional Care	4. Develop the use of data analytics and make a consideration of planning and manager review for each audit.	Internal Audit Manager	Complete
1300 Quality Assurance and Improvement Programme (QAIP)	5. 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.	Internal Audit Manager	Complete
	6. Ensure Self assessments and Customer surveys are completed and returned after each audit.		Complete
2010 Planning	7. Audit Universe needs updating and considered in conducting annual audit planning.	Internal Audit Manager	Complete
	8. Better documentation of IA risk assessment where required.		Ongoing