

Public Sector Internal Audit Standards Action Plan 2020 – Self Assessment

Appendix C

PSIAS Ref	No	Actions	Status	Responsible Officer
2010 2050	1	Undertake an assurance mapping exercise in order to identify and record all other sources of assurance throughout the authority	External sources of assurances are obtained and considered in each Internal Audit Review. The Annual Governance Assurance Statements completed by Heads of Service also confirm sources of assurance. Over the course of 20/21, these will be formally mapped.	Head of Internal Audit
	2	Undertake a review of the Internal Audit Strategy / Procedures Manual / Quality Assurance and Improvement Programme to ensure it accurately reflects current operational practices.	This is currently in progress and will be completed by September 2020.	Head of Internal Audit