

**Public Sector Internal Audit Standards Action Plan (2019) – Self Assessment**

Appendix C

PSIAS Ref	No	Actions	Responsible
2010 2050	1	Undertake an assurance mapping exercise in order to identify and record all other sources of assurance throughout the authority	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.	Head of Internal Audit