2018-19 Audit Plan

	Days
Audit & Review days	**167**
Devon Audit Partnership (DAP) days - Risk Based Audit	**32**
Devon Audit Partnership (DAP) days - Key Financial Systems	**35**
Information Assurance	**345**
IT Security days	**110**
Operational Assurance	**330**
Organisational Safety & Assurance	**100**
Total Assurance Days	**1119**

Strategic Reviews	
Annual Statement of Assurance	5
HMICFRS Preparation	40
Total	**45**

Compliance Reviews	
Key Financial Systems (DAP)	35
Data Protection / GDPR	345
Total	**380**

Audit Health Checks	
Risk based audits (subjects on separate plan)	194
IT Health Check - Corporate	15
IT Health Check - NFSP	25
Risk Management and Accreditation Document Set	10
Code of Connection (Airwave/ESN)	15
ISO 27001 Alignment	45
Total	**304**