REPORT REFERENCE NO.	APRC/19/5
MEETING	**AUDIT & PERFORMANCE REVIEW COMMITTEE**
DATE OF MEETING	**10 May 2019**
SUBJECT OF REPORT	**2019-20 INTERNAL AUDIT PLAN**
LEAD OFFICER	**DIRECTOR OF SERVICE IMPROVEMENT (ACFO PETER BOND)**
RECOMMENDATIONS	*That the 2019-20 Internal Audit Plan as appended to this report be approved.*
EXECUTIVE SUMMARY	As the Service commences its extensive programme of change and improvement over the years to come, it is important that it measures the impact of that change to ensure that Strategic Plans are achieved.
	Although each change project will include an element of benefits realisation by the programme board and benefits owner, over the coming years the Service seek to use audit and review much more to help it understand the impact it is having within those areas of improvement.
	Audit also serves to identify areas that require further improvement and therefore informs the future programme of change, and provides a good measure of the wider impacts of change across the organisation. To reflect this, the internal audit plan for 2019-20 has been divided into audits that will be undertaken an annual cycle (mostly legal requirements), audits that will be used to examine areas of organisational risk, and also now areas the Service will audit as a means for evaluating its organisational improvements.
	The proposed 2019-20 Internal Audit Plan is commended for approval.
RESOURCE IMPLICATIONS	The internal audit plan will be delivered within existing resources.
EQUALITY RISKS AND BENEFITS ASSESSMENT (ERBA)	The contents of this report are considered compatible with existing human rights and equalities legislation.
APPENDICES	A. 2019-20 Internal Audit Plan
LIST OF BACKGROUND PAPERS	A. Audit & Review Service Policy B. Public Sector Internal Audit Standards (PSIAS)

2019-20 Audit Plan

	Days
Audit & Review days	**200**
Devon Audit Partnership (DAP) days - Risk Based Audit	**32**
Devon Audit Partnership (DAP) days - Key Financial Systems	**32**
Information Assurance	**158**
IT Security days	**105**
Operational Assurance	**330**
Organisational Safety & Assurance	**330**
Total Assurance Days	**1123**

Strategic Reviews	
Annual Statement of Assurance	**5**
Outcome from HMICFRS	**40**
Total	**5**

Compliance Reviews	
Key Financial Systems (DAP)	**32**
Data Protection Compliance monitoring	**158**
Total	**190**

Audit Health Checks	
IT Health Check - Corporate	**15**
IT Health Check - NFSP	**25**
RMADS	**10**
Code of Connection (Airwave/ESN)	**15**
ISO 27001 Alignment	**45**
Total	**110**

Internal Audit	
Evaluation Audits	**96**
Annual Audits	**62**
Risk Based Audit (inc. Contingency)	**106**
Total	**264**