

Integration Joint Board - Operational Plan 2021-2022

Auditable Systems

IJB - 5 Consultation, Participation & Engagement
 IJB - 7 Information governance and data sharing
 IJB - 8 Scheme Review (5 Year review requirement)

Days Required	Days- actual
Year 3	Year 3
21/22	21/22
5	
5	
5	
1	
1	
2	
1	

Annual Reporting

IJB – Internal Audit Annual Report
 Progress Reporting to the IJB Audit Committee

Meetings and attendance at IJB Audit Committee

General communications, drafting and clearing meeting, advice and liaison with
 Parent bodies appointed Internal and External Auditors

Follow Up Reporting

Preparation and review of previously issued reports and progress reporting

Sub-total for internal audit work (1)

20	0
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Reconciliation of man days available

Number of days available:-

Comhairle staff*
 Total

20	0
20	0

Original 2021/2022 Audit Plan as per approved in the Strategic Plan
 Check

20	
0	

Reconciliation of Available days to resources

20

Notes

(1) Days allocated and approved by IJB Audit Committee.