**Public Sector Internal Audit Standards Self-Assessment Action Plan**

**May 2021**

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| **Ref** | **Action** | **Responsible Officer** | **Date** |
| 1 | Update of Internal Audit Manual and associated procedures to ensure they meet the current operational requirements. | Service Lead Audit and Risk / Senior Auditor  | September 2021 |
| 2 | Ensure that the PSIAS / LGAN self assessment is undertaken annually and reported to senior management and the Governance Committee. | Service Lead Audit and Risk | May 2022 |
| 3 | Ensure the results of the QAIP are reported annually to both senior management and the Governance Committee | Service Lead Audit and Risk | May 2022 |
| 4 | Undertake a review of the Council’s arrangements against the CIPFA Code of Practice on Managing the risk of fraud and corruption and Fighting Fraud and Corruption Locally | Service Lead Audit and Risk | November 2021 |
| 5 | Implement a system to ensure all agreed management actions are routinely followed up | Service Lead Audit and Risk | May 2021 |