

Internal Audit Plan Analysis - 2018/19

Planned and Completed

Reports (SCRMCA):

- AMP Technology Centre;
- Review of Inward Investment;
- Work & Health Unit Trial;
- Ethical Arrangements - LEP;
- Procurement Review (in draft);
- Main Accounting;
- Payroll;
- Accounts Payable);

Reports (Group):

- Asset Utilisation;
- Capital Programme;
- Compliance with GDPR;

Advisory/Grants:

- Integrated Transport Capital Funding Grant (HoIA Declaration)
- Growth Hub Grant (HoIA Declaration)
- Risk Management (advisory)
- Governance Domains and AGS Process (advisory)

Cancelled by Management During the Year

- Financial Sustainability