

2024/25 Operational Plan

Audit	Audit Process	Days
ASSURANCE		65
A01/25	Audit Risk Assessment & Operational Planning	5
A02/25	Audit Management & Liaison with Directors	8
A03/25	Liaison with External Auditors and other review bodies	4
A04/25	Audit and Risk Committee	15
A05/25	Board, Operational Committees and Accountable Officer	8
A06/25	Self-Assessment / External Quality Assessment	10
A07/25	Clearance of Prior Year	15
HEALTH & SOCIAL CARE INTEGRATION		30
A08/25	Delivery of Integrated Joint Board internal audit plan	30
CORPORATE GOVERNANCE		109
A09/25	Annual Internal Audit Report & Governance Statement	30
A10/25	Internal Control Evaluation	30
A11/25	Audit Follow-up	40
A12/25	Structures of assurance	4
A13/25	Risk Management Strategy, Standards and Operations	5
CLINICAL GOVERNANCE		58
A14/25	Clinical Governance Framework	10
A15/25	Adverse Event Management	15
A16/25	Population Health	15
A17/25	Complex Care	18
STAFF GOVERNANCE		55
A18/25	Workforce planning, including capable and effective workforce	10
A19/25	Culture and Leadership	15
A20/25	Supplementary staffing	15
A21/25	Management of sickness absence	15
FINANCIAL GOVERNANCE		77
A22/25	Fraud & Probity Arrangements	40
A23/25	Financial Sustainability	15
A24/25	Savings	15
A25/25	Property Transaction Monitoring and Property disposals	7
Total Days for 2024/25 Internal Audit Plan		394