



**Strathclyde Partnership for Transport
Audit and Assurance
Internal Audit plan 2019/20**

	<u>Days allocated</u>	<u>Sub-total days</u>	<u>Total plan days</u>
<u>Assurance engagements</u>			
Contract Audit – Digital service providers	20		
Contract Audit – Security and stewarding	20		
Contract Audit – Subway Modernisation	20		
Core Financial System – Debtors	10		
Digital Controls – Assurance framework	10		
Location Audits – Subway station offices	20		
Regularity Audit – Community Transport grant awards	10		
Regularity Audit – Bus compliance and inspection	20		
Regularity Audit – CRC energy efficiency scheme/PBCCD	10		
Regularity Audit – HR policy application	10		
Regularity Audit – Real time passenger information programme	20		
Regularity Audit – Training outcomes and reporting	10		
Regularity Audit – Travel card unit administration	10		
Contingency allocation	40		
Follow-up reviews	35	265 (75%)	
<u>Consulting activities</u>			
Audit Scotland reports	10		
Assurance framework	10		
Equalities reporting	10		
Local code of corporate governance	10		
Risk management	10	50 (15%)	
<u>Fraud prevention and investigation</u>			
Contingency allocation	20	20 (5%)	
PSIAS compliance	15	15 (5%)	
Summary			350 (100%)