



Internal Audit plan 2019/20 – mid-year progress report

Audit and Assurance - Public Sector Internal Audit Standards (PSIAS) self-assessment

Quality Assurance and Improvement Plan (QAIP) 2019/20

PSIAS reference(s)	Area for Improvement	Action(s)	Lead Officer	Timescale
<i>1210 Proficiency</i> <i>1230 Continuing Professional Development (CPD)</i>	Skills, knowledge and continuous professional development of Audit and Assurance team.	Implement training plan 2019/20. Continue to identify areas to enhance service delivery.	Audit and Assurance manager	On-going/ March 2020