

APPENDIX A**STRATEGIC AUDIT PLAN 2020/2021**

		20/21	20/21
		Audit Days	Audit Days
	<u>Fundamental Systems</u>		47
	<u>Strategic Reviews / Client directed / Ad hoc reviews</u>		
1	HMICFRS Inspection outcome – review of action plan progress	5	
2	Review Special Services charging process and charging policy	8	
3	Review asset and inventory processes for the management of department assets. Consider how purchases and disposals are recorded and annual audits carried out	12	
4	Cyber Security	6	
	Strategic Reviews / Client directed / Ad hoc reviews		31
	Contingency - Investigations/Responsive / Advice & Assistance		14
	Follow up		5
	Audit Management		8
	Fire fighter safety		
	Additional days 19-20		7
	Total Planned Days		<u>112</u>