

APPENDIX A**STRATEGIC AUDIT PLAN**

		19/20 Audit Days	19/20 Audit Days
	<u>Fundamental Systems</u>		40
	<u>Strategic Reviews / Client directed / Ad hoc reviews</u>		
1	Review new Debit / Credit Card client payment process introduced in SHQ canteen.	4	
2	Workshops – Controls/Process around work for 3rd parties e.g., Liverpool City Council, MOT etc.	5	
3	Lease / Provided ESV car controls – review management of information process to ensure it meets HMRC expectations (pre HMRC visit).	5	
4	Review Special Services charging process (c/fwd from 2018/19)	5	
5	Examine the governance and delivery processes for the procurement or internal development of MFRS applications (c/fwd from 2018/19)	5	
6	Cyber Security – Carried out every 3 years	5	
7	HMICFRS Inspection outcome for MFRA – Work with relevant MFFS management to assist with reviewing processes / implementing changes in areas identified as needing improving using skills of internal audit as appropriate.	13	
	Strategic Reviews / Client directed / Ad hoc reviews		42
	Contingency - Investigations/Responsive / Advice & Assistance		14
	Follow up		5
	Audit Management		8
	Fire fighter safety		
	Total Planned Days		<u>112</u>