APPENDIX A

STRATEGIC AUDIT PLAN

	18/19 Audit Days	18/19 Audit Days
Fundamental Systems		**40**
Strategic Reviews / Client directed / Ad hoc reviews		
Review Special Services charging process		
Review GDPR (data protection) processes		
Review FPS Pension Administration controls		
Review Workshops arrangements for procurement of small value items		
PFI – review monthly payment and adjustment process between tripartite authorities		
Examine the governance and delivery processes for the procurement or internal development of MFRS applications		
Strategic Reviews / Client directed / Ad hoc reviews		**45**
Contingency - Investigations/Responsive / Advice & Assistance		**14**
Follow up		**5**
Audit Management		**8**
Total Planned Days		**112**