

## Proposed IJB Internal Audit Plan 2024/25

## Appendix 1

Job Ref	Internal Audit Assignment	Internal Audit Resource	Indicative days	Link to HSCP Risk Register
А	Business Continuity and Resilience	South Ayrshire Council	20	Risk 6 – Good Governance, Strategic Planning and Business Resilience
В	Support to the Integration Joint Board and Performance and Audit Committee	South Ayrshire Council	5	N/A
		Total audit days	25	