

Proposed IJB Internal Audit Plan 2025/26

Appendix 1

Job Ref	Internal Audit Assignment	Internal Audit Resource	Indicative days	Link to HSCP Risk Register
A	Financial Sustainability	South Ayrshire Council	20	Risk 6 – Financial Position
B	Support to the Integration Joint Board and Performance and Audit Committee	South Ayrshire Council	5	N/A
		Total audit days	25	