NHSO Internal Audit Plan

Audit area	2013/14	2014/15	2015/16	Frequency
Environmental management				Not highlighted as an area of high risk
Waste management				Not highlighted as an area of high risk
Fire safety		X		Not highlighted as an area of high risk
Incident management				Included in risk register
Emergency planning		X		Included in risk register
Capital Project management				As required
D. Information technology				
IT strategy		X		Cyclical review every 3 - 5 years, included in risk register
IT health -check				Cyclical review every 3 - 5 years
IT Security				Cyclical review every 3 - 5 years
Network Management				Cyclical review every 3 - 5 years
Information management				Cyclical review every 3 - 5 years
Information governance			X	Cyclical review every 3 - 5 years, included in risk register
Disaster recovery	X			Cyclical review every 3 - 5 years, included in risk register (part of BCP review)
IT Best value toolkit			X	Covered by external audit
IT developments – projects				Cyclical review every 3 - 5 years, included in risk register
IT Application review	X			Review of individual applications, as required e.g. PECOS
E. Compliance and regularity				
Property Transaction Monitoring		X	X	Annual review required
Fraud prevention arrangements				Low risk - not highlighted as an area of risk
Compliance with clinical standards				As required by management prior to Healthcare Improvement Scotland reviews
Project assurance				Low risk - not highlighted as an area of risk
Governance Statement				Low risk - not highlighted as an area of risk
Audit committee self-assessment and review of terms of reference				At Audit Committee's request