

CIPFA Statement on the role of the head of internal audit (HIA) (2019)**Assessment by HIA and s151 Officer****Action plan**

Number	Action point	Lead officer	Timescale
1	To implement a methodology for assessing the level of engagement with IA, as well as wider governance arrangements, for each project/programme/new system at the initiation stage.	Director for Corporate Services	
2	To work with IT partnership to clarify and extend assurance framework going forward.	Director for Corporate Services	
3	Review of committee effectiveness - to look at terms of reference; training; membership etc. HoIA to contribute to the assessment.	Monitoring Officer / Chair of Audit and Standards Committee	