

Appendix 5

Scheduled Work Internal Audit Plan 2019-20

Project – <i>Scope to be confirmed</i>	Planned Days	Timing	Current Stage	Assurance Rating	Recommendations			
					Total Red	Total Amber	Total Green	Total
Security	15	Q2	Planning	-	-	-	-	-
Sponsorship & Donations	10	Q2	Planning	-	-	-	-	-
Facilities Management & Maintenance	15	Q3	Not Initiated	-	-	-	-	-
Data Security	15	Q3	Not Initiated	-	-	-	-	-
TOTAL	55				-	-	-	-