

APPENDIX 5**Internal Audit 3 Year Strategy 2018 - 2021**

Audit Title	2018-19	2019-20	2020-21
Strategic Planning, Monitoring and Implementation	✓		
IT Projects (CRM, Agile Working, Ticketing System)	✓		
Event Contracts (including cancellation arrangements)	✓		
Financial Monitoring and Income Generation	✓		
Fraud Risk Management	✓		
Repairs and Maintenance		✓	
Progression and Professional Development (Artistic Offering/Supporting Artists)			✓
Target Setting and Performance Monitoring		✓	
Sponsorship and Donations		✓	
Safeguarding		✓	
Health and Safety			✓
Security			✓