

Audit Plan 2023 - 24

Internal audit plan progress overview:

STAGE	NUMBER	%AGE
NOT ISSUED (NID)	3	25.00
ISSUED (ISS)	2	16.66
FIELDWORK (FLD)	1	8.34
REPORTING (REP)	0	0.00
COMPLETED (COM)	6	50.00

CODE	NARRATIVE
P	Planned
I	Issued
C	Completed

Ref	Stage	Type	Title	Quarter		
				P	I	C
SRS – 23001	NID	SYS	Active Directory	4		
SRS – 23002	COM	FUP	Application Integration Service	2	1	1
SRS – 23003	COM	SYS	CCTV Control Centre	1	1	1
SRS – 23004	COM	FUP	Change Management	2	2	2
SRS – 23005	COM	FUP	EdTech	1	1	1
SRS – 23006	NID	FUP	Firewall	4		
SRS – 23007	NID	FUP	Identity and Access Management	4		
SRS – 23008	FLD	SPL	IT Governance	3	2	
SRS – 23009	COM	FUP	O365	1	1	1
SRS – 23010	ISS	SPL	HALO	4	3	
SRS – 23011	ISS	SYS	SolarWinds	3	3	
SRS – 23012	COM	SYS	Telephony	1	1	3