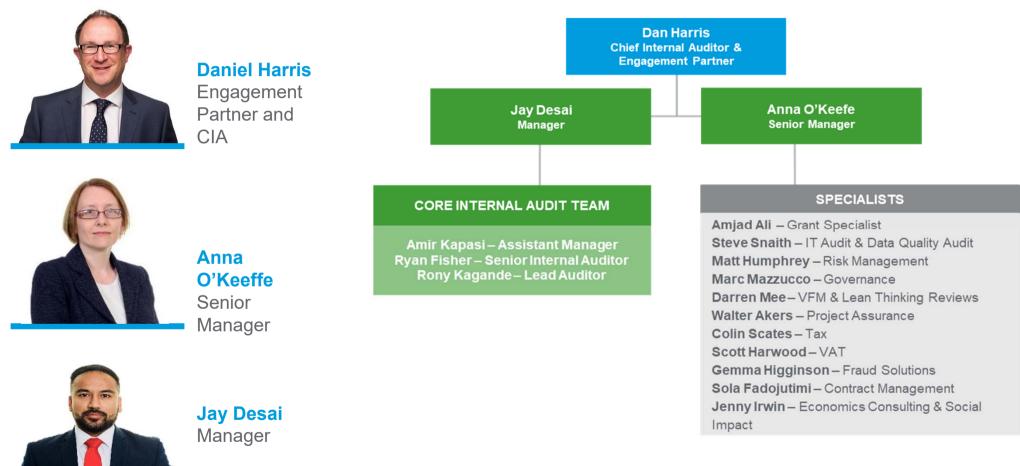
# Cambridgeshire and Peterborough Combined Authority

**Provision of internal audit services** 14 August 2020



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#### **Confidence in our Service – RSM Team**



#### All RSM staff are security cleared

### **RSM credentials**



## Our approach for 2020/21

	Timing & objectives	Key activities	Key deliverables
Month 1	Get to know you	<ul> <li>Identify and meet with key internal audit stakeholders</li> <li>High level risk maturity review, initial identification of audit areas</li> </ul>	High level Internal Audit Strategy and timeline for service delivery
Month 2	Understand your risks and priorities	<ul> <li>Agree initial internal audit coverage with AGC</li> <li>Internal audit workshop with the AGC and key stakeholders</li> <li>Meet with previous internal auditor, external auditor and AGC Chair</li> </ul>	Full internal audit strategy agreed by the CPCA management team Commencement of scoping for initial internal audit coverage
Month 3	Agreeing the full Internal Audit Plan	<ul> <li>Agree internal audit strategy and plan for 20/21 with AGC</li> <li>Develop &amp; agree, and communicate audit charter</li> <li>Commence remainder of 2020/21 scoping</li> </ul>	Bespoke internal audit plan mapped to your strategic objectives and risks
Months 4 & 5	Delivery of the Internal Audit Plan	<ul> <li>Delivery of 2020/21 internal audit assignments</li> <li>Presentation of progress reports to audit committee</li> </ul>	Regular flow of Internal Audit reports and progress updates to CFO and AGC
Months 6 & 7	Delivery of Internal Audit Plan and Planning for 2021/22	<ul> <li>Delivery of 2020/21 internal audit assignments</li> <li>Issuing reports for each assignment</li> <li>Regular reporting to the AGC</li> <li>Development of the 2021/22 Internal Audit Plan and Strategy</li> </ul>	Regular flow of Internal Audit reports and progress updates to CFO and AGC Annual 2020/21 Internal Audit Opinion Draft Plan for 2021/22

#### **RSM Risk Assurance Services LLP**

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