

Audit and Inspection Strategy Implementation Plan

	Action	Owner	Approval/ Implementation Date	Comment
1.	Agree Strategy and Implementation Plan	DSF (Audit and Inspection Project Group)	20 February 2008	SMT approval
2.	Develop and agree audit and inspection protocol	DSF (Audit and Inspection Project Group)	20 February 2008 1 April 2008	SMT approval Relevant services
3.	Develop high level progress report on audit and inspection activity	ILAU / FS	From 1 April 2008	Report to be considered by Performance Board on quarterly basis.
4.	Establish a quality assurance team to support Business Groups and develop a work programme in liaison with ILAU and Risk Management	FS / ILAU	From 1 April 2008	
5.	Review and agree internal structures and processes to manage audit and inspections	FS / ILAU	On-going	
6.	Review and agree internal structures and processes to support and manage the implementation of audit and inspection recommendations	FS / ILAU	On-going	
7.	Develop and implement communications strategy	FS / ILAU	1 April 2008 On-going	Develop Implement
8.	Establish process for reflecting audit and inspection results in corporate planning process	FS	From 1 April 2008	
9.	Establish effective liaison with audit and inspection services	FS/ILAU	On-going	

