



Audit and Assurance
Public Sector Internal Audit Standards (PSIAS) self-assessment

Quality Assurance and Improvement Plan (QAIP) 2018/19

PSIAS reference	Area for Improvement	Action(s)	Lead Officer	Timescale
<i>1210 Proficiency 1230 Continuing Professional Development (CPD)</i>	Skills, knowledge and continuous professional development of Audit and Assurance team	Implement training plan 2018/19 / continue to identify areas to enhance service delivery.	Audit and Assurance manager	On-going/ March 2019
<i>2330 Documenting information</i>	In accordance with SPT's transition to paperless offices, review the retention of files/records.	Continue to review engagement files in line with SPT policy.	Audit and Assurance manager	On-going/ March 2019