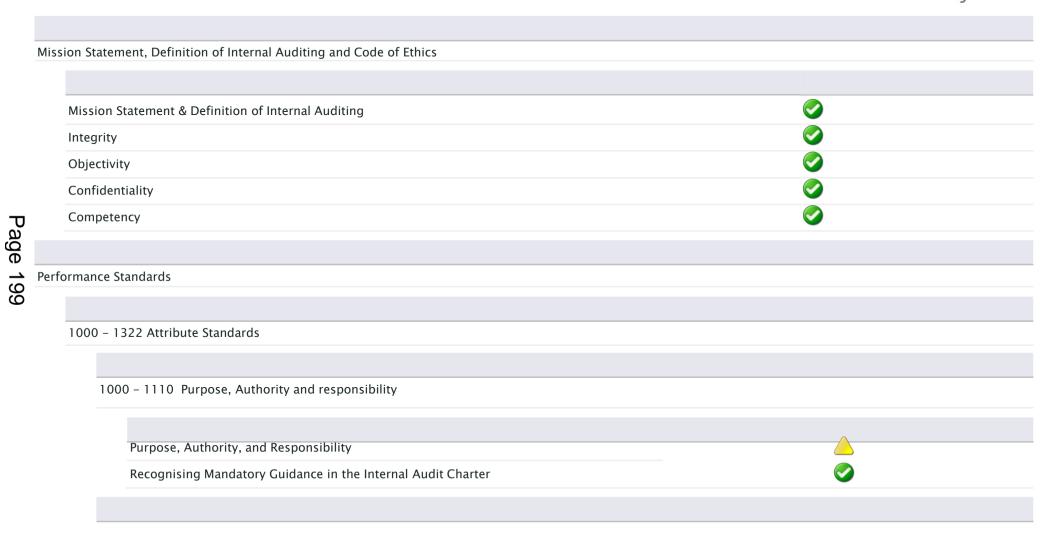
Tamworth Borough Council

Public Sector Internal Audit Standards Compliance Overview



1110 - 1130 Independence and Objectivity	
Organisational Independence	_
Independence and Objectivity	
Direct Interaction with the Board	
Chief Audit Executive Roles Beyond Internal Auditing	
Individual Objectivity	
Impairment to Independence or Objectivity	
1210 – 1230 Proficiency and Due Professional Care	
Proficiency	
Due Professional Care	
Continuing Professional Development	
1300 – 1322 Quality Assurance and Improvement Programme (QAIP)	
Quality Assurance and Improvement Programme (QAIP)	
Requirements of the Quality Assurance and Improvement Programme	
Internal Assessments	

External Assessments		
Reporting on the Quality Assurance and Improvement Programme		
Use of Conforms with the International Standards for the Professional Practice of Internal Auditing		
Disclosure of Non-conformance	②	
- 2600 Performance Standards		
2000 – 2060 Managing the Internal Audit Activity		
Managing the Internal Audit Activity		
Planning		
Communication and Approval		
Resource Management		
Policies and Procedures		
Coordination	②	
Reporting to Senior Management and the Board	②	
2070 External Service Provider and Organisational Responsibility for Internal Audit		
External Service Provider and Organisational Responsibility for Internal Audit		
External service fromuel and Organisational responsibility for internal Addit		

2200 - 2240 Engagement Planning

Engagement Planning	
Planning Considerations	
Engagement Objectives	
Engagement Scope	
Engagement Resource Allocation	
Engagement Work Programme	

2300 - 2340 Performing the Engagement

Performing the Engagement	
Identifying Information	

	Analysis and Evaluation	
	Documenting Information	
	Engagement Supervision	②
2400) – 2440 Communicating Results	
	Communicating the Results	⊘
	Criteria for Communicating	
	Qualities of Communications	
	Errors and Omissions	
	Use of "Conducted in Conformance with the International Standards for the Professional Practice of Internal Auditing"	
	Engagement Disclosure of Non-conformance	
	Disseminating Results	
2450	Overall Opinions	
	Overall Opinions	
2500) Monitoirng Progress	

Monitoring Progress	
600 Communicating the Acceptance of Risks	
Communicating the Acceptance of Risks	

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