





# Audit Plan

## 2025-26

ISS.2 - Management needs to ensure that the required management trail is in place and operating and that the disposal inventory is accurate and has integrity in terms of the data recorded.

*[SRS] The audit outcomes will be used to remind staff of the requirements of the management trail. Any fields that need to be made mandatory will be.*

The status of open audit actions for Gwent Police is shown on the table below. The following actions are allocated to Gwent Police Estates and Facilities.

Owner	Audit Name	Issues identified	Total Open	H	M	L	Planned End Date	Partner(s)	Status
Gwent Police Estates and Facilities	Gwent Police Audit – Data Hall	9	8	3	5		November 2024	Gwent Police	Behind schedule

#### 4. Audit plan changes

4.1 None reported currently.

#### 5. Audit Year – 2026-26

5.1 The audit plan progress is shown in the table below.

**2025/26 Internal Audit Plan (as agreed) include:**

Audit Type	Audit	QTR	Status	Update
FULL	Change Management	2	Complete	Full Assurance
FULL	Cybersecurity	4		
FULL	Firewall	4		
FULL	Identity and Access Management	1	Complete	Full Assurance
FUP	Information Security Management System	1	Complete	Full Assurance
FUP	IT Disposals	3	Complete	Substantial
FUP	IT Service Continuity Management	3	Issued	
FUP	Mobile Computing	2	Complete	
FULL	O365	4		
FULL	Virtualisation	4		
FUP	Data Centre – GPA	2	Issued	Requested update from GP

#### 6. Monitoring and Evaluation

6.1 The audit process is monitored by the Deputy COO / Director of Operations.