**SHARED RESOURCE SERVICE**

**Indicative Audit Plan - DRAFT**

**2023 - 2024**

**Introduction**

The purpose of this report is to:

* Propose the Audit Plan for 2023-24
* The proposed plan cannot be finalised until the final position of the 2022-23 year end is confirmed

**Audit Plan 2023-24**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Audit Ref** | **LAST SYSTEM AUDIT** | **LAST SYSTEM OPINION** | **TYPE** | **CAT** | **PROJECT\_NAME** | **QTR** |
| SRS - 23001 |  |  | SYS | P | Active Directory | 4 |
| SRS - 23002 | 25 March 2022 | SUBSTANTIAL | FUP | P | Application Support | 2 |
| SRS - 23003 | 26 March 2020 | MODERATE | SYS | P | CCTV Control Centre | 1 |
| SRS - 23004 | 12 June 2022 | SUBSTANTIAL | FUP | P | Change Management | 3 |
| SRS - 23005 |  |  | FUP | P | Cybersecurity (SOC/SEIM) | 4 |
| SRS - 23006 |  |  | FUP | P | Data Centre | 4 |
| SRS - 23007 | 25 November 2021 |  | FUP | P | EdTech | 1 |
| SRS - 23008 |  |  | FUP | P | Firewall | 4 |
| SRS - 23009 | 04 April 2022 | SUBSTANTIAL | FUP | P | Identity and Access Management | 3 |
| SRS - 23010 |  |  | SPL | P | IT Governance | 3 |
| SRS - 23011 | 23 January 2023 | FULL | FUP | P | O365 | 2 |
| SRS - 23012 |  |  | SPL | P | ServicePoint (HALO) | 4 |
| SRS - 23013 |  |  | SYS | P | Storage & Capacity Management (SolarWinds) | 2 |
| SRS - 23014 |  |  | SYS | P | Telephony (VOIP) | 1 |

**SYS – Systems Audit FUP – Follow Up Audit SPL – Advice/Consultancy.**

**Audit Team**

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| --- | --- | --- | --- |
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