|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| City Region Deal RPMO Internal Audit Plan 2024-26  |  |  |  |  |  |  |  |  |  |  |  |
| **2023/24** | **2024/25** | **2025/26** | **In Scope**  | **Out of Scope**  |
| Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| Deal Wide  |  |  |  |  |  |  |  |  |  | Arrangements and controls that operate at, or may impact upon, the City Region Deal at the overall partnership level.  | Advisory Groups e.g. REAG  |
| Stirling Council  |  |  |  |  |  |  |  |  |  | TBC  | TBC  |
| Clackmannanshire Council  |  |  |  |  |  |  |  |  |  | TBC  | TBC  |
| University of Stirling  |  |  |  |  |  |  |  |  |  | Programme management arrangements in place for the City Deal Programme, from project planning to delivery.  | Alignment with overall University strategic objectives.Definition or achievement of project benefits.Project trajectory, milestone or budget adherence. |

Appendix 1: **CRD Audit Plan 2024 – 2030**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Previous Audits | 2020/21 | 2021/22 | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 | 2027/28 | 2028/29 | 2029/30 |
| **Year 1**  | **Year 2** | **Year 3** | **Year 4** | **Year 5** | **Year 6** | **Year 7** | **Year 8** | **Year 9** | **Year 10**  |
| Deal Wide  |  |  |  |  |  |  |  |  |  |  |
| Stirling Council  |  |  |  |  |  |  |  |  |  |  |
| Clackmannanshire Council  |  |  |  |  |  |  |  |  |  |  |
| University of Stirling  |  |  |  |  |  |  |  |  |  |  |