

Cyclical Programme of Collective Internal Audit Work (2023 – 2027)

	Staffordshire County Council	West Midlands	Shropshire County Council	Leicestershire County Council	Worcestershire County Council	Nottingham County Council	Cheshire West & Chester	Derbyshire County Council
Partner Pension Fund IA Function/Collective IA Review								
2023/2024								
Governance	✗	✓	✗	✗	✗	✗	✗	✗
Investment	✓	✗	✗	✗	✗	✗	✗	✗
AAF/0106 Control Report	✓	✓	✓	✓	✓	✓	✓	✓
2024/2025								
Governance	✗	✗	✗	✓	✗	✗	✗	✗
Investment	✗	✗	✓	✗	✗	✗	✗	✗
AAF/0106 Control Report	✓	✓	✓	✓	✓	✓	✓	✓
2025/2026								
Governance	✗	✗	✗	✗	✗	✓	✗	✗
Investment	✗	✗	✗	✗	✓	✗	✗	✗

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AAF/0106 Control Report and Feedback	✓	✓	✓	✓	✓	✓	✓	✓
2026/2027								
Governance	✗	✗	✗	✗	✗	✗	✓	✗
Investment	✗	✗	✗	✗	✗	✗	✗	✓
AAF/0106 Control Report	✓	✓	✓	✓	✓	✓	✓	✓