

**Internal Audit Plan 2019/20**

<b>Audit Title</b>	<b>Days</b>
<b>Chief Executives</b>	
HR - Absence Management	10
Work Force Planning	10
Elections	15
<b>Total Chief Executives</b>	<b>35</b>
<b>Resources &amp; Support Services</b>	
Payroll	15
Purchase to Pay	15
Income Collection including Cash Handling	15
Asset Management Capital	5
Council Tax	5
Treasury Management	5
Housing Benefits	5
General Ledger	5
NNDR	5
Sundry Debtors	5
<b>Total Resources &amp; Support Services</b>	<b>80</b>
<b>Operational Services</b>	
Recycling	15
Jubilee 2	10
Kidsgrove Sports Centre Community Asset Transfer	10
<b>Total Operational Services</b>	<b>35</b>
<b>Regen &amp; Dev</b>	
Planning	10
Major Projects	30
<b>Total Regeneration &amp; Development</b>	<b>40</b>
<b>Corporate</b>	
Commercial Review	15
Risk Management	20
Corporate Governance	15
Ethics	10
Procurement	10
GDPR Compliance	15
Contract Management Governance	15
Project Management	15
Brexit	5
<b>Total Corporate</b>	<b>120</b>

<b>Audit Title</b>	<b>Days</b>
<b>IT Audit Assurance (Internal)</b>	
IT Governance	10
Cyber Controls Risk Management Regime / User Education and Awareness.	10
Application system user security review – Housing and associated homelessness systems	5
<b>Total IT Audit Assurance (Internal)</b>	<b>25</b>
<b>Total Internal Provision</b>	<b>335</b>
<b>IT Audit Assurance (External)</b>	
Identity and Access Management (Cyber Controls Managing User Privileges)	10
Cyber Controls Framework – Malware Prevention – including Internet content filtering controls.	10
Application system user security review - Mitre Finch – Time Recording System / Guard and Payroll systems	10
<b>Total IT Audit Assurance (External)</b>	<b>30</b>
<b>Total Plan Days</b>	<b>365</b>