Internal Audit Plan 2020/21

Resources & Support Services Payroll Purchase to Pay Income Collection including Cash Handling Asset Management Capital Council Tax Treasury Management Housing Benefits General Ledger NNDR Sundry Debtors Total Resources & Support Services Jubilee 2 Total Operational Services Regen & Dev Planning Major Projects (to include project management) Total Regeneration & Development Commercial Investment Governance Financial Resilience Safeguarding GDPR Compliance Business Continuity Brexit Total Corporate IT Audit Assurance IT Audit Needs Assessment 15 16 17 18 18 19 19 10 10 11 11 12 13 14 15 16 17 18 18 18 19 19 10 10 10 10 10 10 10 10	Audit Title	Days
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Council Tax	Income Collection including Cash Handling	15
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Housing Benefits General Ledger NNDR Sundry Debtors Total Resources & Support Services Total Operational Services Jubilee 2 Total Operational Services Regen & Dev Planning Major Projects (to include project management) Total Regeneration & Development Corporate Procurement and Contract Management Commercial Investment Governance Financial Resilience Safeguarding GDPR Compliance Business Continuity Brexit Total Corporate Total Corporate 15 Total Corporate 17 Total Corporate 18 Total Corporate 19 Total Corporate	Council Tax	8
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NNDR	Housing Benefits	8
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Total Operational Services Regen & Dev Planning Major Projects (to include project management) Total Regeneration & Development Corporate Procurement and Contract Management Commercial Investment Governance Financial Resilience Safeguarding GDPR Compliance Business Continuity Brexit Total Corporate IT Audit Assurance IT Audit Needs Assessment 15 16 17 18 18 19 19 19 10 10 10 10 10 10 10	Operational Services	
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Corporate Procurement and Contract Management 10 Commercial Investment Governance 10 Financial Resilience 20 Safeguarding 15 GDPR Compliance 15 Business Continuity 20 Brexit 5 Total Corporate 95 IT Audit Assurance IT Audit Needs Assessment 15 3 x IT Audits based on the above needs assessment 45	Major Projects (to include project management)	40
Procurement and Contract Management Commercial Investment Governance Financial Resilience Safeguarding GDPR Compliance Business Continuity Brexit Total Corporate IT Audit Assurance IT Audit Needs Assessment 3 x IT Audits based on the above needs assessment 10 10 10 10 10 10 10 10 10 1	Total Regeneration & Development	50
Procurement and Contract Management Commercial Investment Governance Financial Resilience Safeguarding GDPR Compliance Business Continuity Brexit Total Corporate IT Audit Assurance IT Audit Needs Assessment 3 x IT Audits based on the above needs assessment 10 10 10 10 10 10 10 10 10 1	Cornerate	
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3 x IT Audits based on the above needs assessment 45	IT Audit Assurance	
	IT Audit Needs Assessment	15
Total IT Audit Assurance 60	3 x IT Audits based on the above needs assessment	45
	Total IT Audit Assurance	60
Total Plan Days 336	Total Plan Davs	336

Classification: NULBC **UNCLASSIFIED**