

**Internal Audit Plan 2020/21**

<b>Audit Title</b>	<b>Days</b>
<b>Chief Executives</b>	
Health & Safety	15
<b>Total Chief Executives</b>	<b>15</b>
<b>Resources &amp; Support Services</b>	
Payroll	15
Purchase to Pay	15
Income Collection including Cash Handling	15
Asset Management Capital	8
Council Tax	8
Treasury Management	8
Housing Benefits	8
General Ledger	8
NDR	8
Sundry Debtors	8
<b>Total Resources &amp; Support Services</b>	<b>101</b>
<b>Operational Services</b>	
Jubilee 2	15
<b>Total Operational Services</b>	<b>15</b>
<b>Regen &amp; Dev</b>	
Planning	10
Major Projects (to include project management)	40
<b>Total Regeneration &amp; Development</b>	<b>50</b>
<b>Corporate</b>	
Procurement and Contract Management	10
Commercial Investment Governance	10
Financial Resilience	20
Safeguarding	15
GDPR Compliance	15
Business Continuity	20
Brexit	5
<b>Total Corporate</b>	<b>95</b>
<b>IT Audit Assurance</b>	
IT Audit Needs Assessment	15
3 x IT Audits based on the above needs assessment	45
<b>Total IT Audit Assurance</b>	<b>60</b>
<b>Total Plan Days</b>	<b>336</b>