

Internal Audit Plan 2021/22

| Audit Title | Days |
|---|-------------|
| Office of the Chief Executive | |
| Payroll | 15 |
| Purchase to Pay | 15 |
| Income Collection | 15 |
| Asset Management Capital | 8 |
| Council Tax | 8 |
| Treasury Management | 8 |
| Housing Benefits | 8 |
| General Ledger | 8 |
| NNDR | 8 |
| Sundry Debtors | 8 |
| Total Chief Executive | 101 |
| Operational Services | |
| Bereavement Services | 15 |
| Total Operational Services | 15 |
| Regeneration & Development | |
| Planning Enforcement | 15 |
| Major Projects (to include project management) | 30 |
| Total Regeneration & Development | 45 |
| Corporate | |
| Procurement and Contract Management | 15 |
| Commercial Investment Governance | 15 |
| Safeguarding | 15 |
| GDPR Compliance | 15 |
| Risk Management | 20 |
| Total Corporate | 80 |
| IT Audit Assurance | |
| IT Audit Needs Assessment | 15 |
| 3 x IT Audits based on the above needs assessment | 45 |
| Total IT Audit Assurance | 60 |
| Total Plan Days | 301 |