

Internal Audit Plan 2022/23

| 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 | |
| Trade Waste Service | 15 |
| Total Operational Services | 15 |
| Regeneration & Development | |
| Disabled Facilities Grant | 10 |
| Project Governance | 15 |
| Major Projects | 15 |
| Total Regeneration & Development | 40 |
| Corporate | |
| Procurement and Contract Management | 15 |
| Commercial Investment Governance | 15 |
| GDPR Compliance and Data Security | 10 |
| One Council Programme | 25 |
| Total Corporate | 65 |
| IT Audit Assurance | |
| Cyber Security | 15 |
| Disaster Recovery | 10 |
| PSN Compliance | 10 |
| Civica Finance Configuration & User Security | 10 |
| Payroll System (Joint Audit with Stoke-on-Trent City Council) | 10 |
| Total IT Audit Assurance | 55 |
| Total Plan Days | 276 |