

Internal Audit Plan 2023/24

| Audit Title | Days |
|--|-------------|
| Office of the Chief Executive | |
| Asset Management Capital | 15 |
| Housing Benefits | 15 |
| Sundry Debtors | 15 |
| Human Resources | 10 |
| Total Chief Executive | 55 |
| Operational Services | |
| Streetscene | 15 |
| Total Operational Services | 15 |
| Regeneration & Development | |
| Disabled Facilities Grant | 10 |
| Major Projects (Consultancy) | 30 |
| Total Regeneration & Development | 40 |
| Corporate | |
| Code of Corporate Governance Compliance (Consultancy) | 15 |
| Commercial Investment Governance (Consultancy) | 15 |
| GDPR Compliance & Data Security | 15 |
| Civil Contingencies & Business Continuity (Consultancy) | 15 |
| Risk Management (Health-check) | 8 |
| Gifts & Hospitality (Health-check) | 5 |
| Declarations of Interest | 8 |
| Decision Making | 15 |
| Communications | 10 |
| Equality and Diversity | 10 |
| Total Corporate | 116 |
| IT Audit Assurance | |
| Cyber Security (Supply Chain Management, Risk Management, Engagement & Training, Identity Access Management and Data security) | 15 |
| Service Desk Management | 10 |
| Application Systems - TBC | 15 |
| Home Working | 10 |
| Total IT Audit Assurance | 50 |
| Total Plan Days | 276 |