

Internal Audit Plan 2024/25

| Audit Title | Days |
|---|-------------|
| Office of the Chief Executive | |
| Asset Management Capital | 8 |
| Treasury Management | 8 |
| Council Tax | 10 |
| NNDR | 10 |
| Housing Benefits | 15 |
| Total Chief Executive | 51 |
| Operational Services | |
| Bereavement Services | 15 |
| Tree Management | 10 |
| Waste Services | 15 |
| Jubilee 2 | 15 |
| Total Operational Services | 55 |
| Regeneration & Development | |
| Disabled Facilities Grant | 10 |
| Planning | 10 |
| Future High Street Fund | 10 |
| Newcastle and Kidsgrove Town Deal Funds | 15 |
| UK Shared prosperity Fund | 10 |
| Total Regeneration & Development | 55 |
| Corporate | |
| Civil Contingencies & Business Continuity (Consultancy) | 15 |
| Communications | 10 |
| Procurement and Contract Management | 15 |
| Safeguarding | 15 |
| Health and Safety | 10 |
| Total Corporate | 65 |
| IT Audit Assurance | |
| Cyber Security | 15 |
| Disaster Recovery | 10 |
| ICT Backups | 10 |
| PSN Compliance | 15 |
| Total IT Audit Assurance | 50 |
| Total Plan Days | 276 |