

Internal Audit Plan - April 2022 to September 2022	QTR	Status of Review	Assurance Rating
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CORPORATE			
Annual Governance Statement	1	Complete	Not applicable
Anti-Fraud & Corruption	ALL	On-going over the 12 months	Not applicable
CUSTOMER & DIGITAL			
Customer Services			
Revenues and Benefit project support	ALL	On-going over the 12 months	Not applicable
ICT			
Project support	1&2	On-going over the 12 months	Not applicable
DEVELOPMENT CONTROL			
COVID - Grant assurance / COVID recovery fund / business loans	ALL	On-going over the 12 months	Not applicable
COMMERICAL & ASSETS			
Utilities management	1	Report being drafted	
Strawberry Fields	1	Complete	Adequate
Project support	ALL	On-going over the 12 months	Not applicable
Safeguarding	1	Complete	Adequate
CHANGE & DELIVERY			
Absence Management	2	In progress	
GOVERNANCE			
Code of Conduct	2	Report being drafted	
VAT	2	Complete	Substantial
GENERAL AREAS			
Post Audit Reviews	ALL	On-going over the 12 months	Not applicable
Contingency / Irregularities	ALL	On-going over the 12 months	Not applicable
PSIAS - PEER REVIEW	ALL	On-going over the 12 months	Not applicable
Residual Work from 21.22	1	Complete	
Committee Reporting	All	On-going over the 12 months	Not applicable