

Internal Audit Plan - April 2023 to September 2023	QTR	Status of Review	Assurance Rating
---	------------	-------------------------	-------------------------

CORPORATE AREAS			
Annual Governance Statement	1	Complete	Not applicable
Anti-Fraud & Corruption	ALL	On-going over the 12 months	Not applicable
NFI	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
Council Tax	2	In progress	
Sundry Debtors – Aged Debts	1	Complete	Limited
CAPITA migration	1	To be deferred	
ICT			
Physical Security	2	In progress	
Neighbourhoods			
Cemetery Management	2	To be deferred	
COMMUNITIES			
Large Commissioning	2	Complete	Adequate
PROPERTY AND PLANNING			
Building Control	1	Complete	Substantial
Commercial Directorate Development Group	ALL	On-going over the 12 months	Not applicable
CHANGE AND DELIVERY			
Performance Management / Data Quality	1	Complete	Adequate
Driver Licence checks	2	In progress	
GOVERNANCE			
General Data Protection Regulations	2	In progress	
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	Complete	Not applicable
Residual Work from 2022-2023	1	Complete	Not applicable
Committee Reporting / Effectiveness Review	All	On-going over the 12 months	Not applicable