

Internal Audit Plan - October 2024 to March 2025	QTR	Days	Detailed Rationale	Links to Risk Registers (strategic & operational) / Corporate Plan Projects / Business plans / Annual Governance Statement (AGS)
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CORPORATE				
Anti-Fraud & Corruption	ALL	1	Review and update of probity policies	AGS
NFI	ALL	2.5	Review / Investigation of 2024 matches	AGS
CUSTOMER & DIGITAL				
Customer Services				
Council Tax	3	15	Risk based review – major financial system	Operational
ICT				
Helpdesk management	4	7.5	Review of new system	Operational
Streetscene / Neighbourhoods				
Graveyard / Cemetery management	4	15	Risk based review	Operational
PLANNING & PROPERTY				
Assets and Property				
Compliance with CDM regulations	3	15	Risk based review	Corporate Plan Projects / Business plans / Annual Governance Statement (AGS)
COMMUNITIES				
Homelessness	4	15	Risk based review	Operational / business plan
CHANGE AND DELIVERY				
Payroll	4	10	Risk based review – major financial system	Operational
FINANCE				
Treasury Management	3	10	Risk based review	Strategic & operational) / Corporate Plan Projects / Business plans / Annual Governance Statement (AGS)
GENERAL AREAS				
Post Audit Reviews	ALL	5	Follow up of agreed actions	
Contingency / Irregularities	ALL	2.5	Unplanned reviews / contingency	

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Internal Audit Effectiveness Review	4	5	Review against PSIAS standards	
Committee Reporting / Effectiveness Review	All	5	Preparation of reports and attendance at Governance Committee	
TOTALS		108.5		