

<b>Chorley Council Internal Audit Plan - April 2024 to September 2024</b>	<b>Qtr</b>	<b>Status of Review</b>	<b>Assurance Rating</b>
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<b>CORPORATE AREAS</b>			
Annual Governance Statement	1	Complete	Not applicable
Anti-Fraud & Corruption	ALL	On-going over 12 months	Not applicable
NFI	1&2	On-going over 12 months	Not applicable
<b>CUSTOMER AND DIGITAL</b>			
<b>Customer Services</b>			
Sundry Debtors	2	In progress	
<b>ICT</b>			
Corporate Network access	2	In progress	
<b>Streetscene</b>			
Fuel consumption	2	In progress	
<b>PROPERTY AND PLANNING</b>			
<b>Development Management</b>			
Development Management	2	In progress	
<b>Assets and Property</b>			
CCTV	1	Draft report issued	
Project support – major projects	1&2	On-going over 12 months	
<b>CHANGE AND DELIVERY</b>			
UKSPF Funding	1	Complete	Substantial
Gifts and Hospitality	1	Draft report issued	
<b>GOVERNANCE</b>			
Procurement support	1&2	On-going over 12 months	
<b>GENERAL AREAS</b>			
Post Audit Reviews	ALL	On-going over 12 months	
IDEA reviews	1&2	On-going over 12 months	
Contingency / Irregularities	ALL	On-going over 12 months	
Residual Work from 2023-2024	1	Complete	
Committee Reporting / Effectiveness Review	All	On-going over 12 months	