

Appendix A

Internal Audit Plan - CBC	QTR	Planned days	Actual days	Comments
CORPORATE AREAS				
Annual Governance Statement	1	20	12.6	Complete
Anti-Fraud & Corruption	ALL	5	1.2	on-going
NFI	ALL	5	5	on-going
COVID support work	ALL	52	17.1	on-going
Programme Board	ALL	5	0.3	on-going
CUSTOMER & DIGITAL (Asim Khan)				
Customer Services				
Council Tax	2	15	2	In progress
Business Rates	2	15	5.4	In progress
Sundry Debtors	2	15	6.6	In progress
Project support	2	5	0	On-going
ICT				
Review 1	2	15	0	To commence Q4
Review 2	4	10	0	To commence Q4
Streetscene / Neighbourhoods				
Plant inventories / contract management	3	15	0	To commence Q3
PLANNING & DEVELOPMENT (Jonathan Noad)				
Planning / Development Control				
Section 106 agreements	4	15	0	To commence Q4
Community Infrastructure Levy	4	15	0	To commence Q4
COMMERCIAL & PROPERTY (Mark Lester)				
Commercial & Assets				
Commercial and Assets	4	10	0	To commence Q4
Market Walk	1/2	15	23.4	Complete
Primrose Garden	2	15	16.3	Complete
Leisure Centres	2	15	0.5	in progress
Tatton Extra Care Scheme	ALL	5	3.4	on-going
COMMUNITIES (Jennifer Mullin)				
Safeguarding (incl Prevent arrangements)	4	10	0	To commence Q4

