

Internal Audit Plan - April 2022 to September 2022	QTR	CBC	Detailed Rationale	Links to Risk Registers (strategic & operational) / Corporate Plan Projects / Business plans
Annual Governance Statement	1	15	To support the 2021 Annual Governance Statement	Annual Governance Statement (AGS)
Anti-Fraud & Corruption	ALL	1	Review and update of probity policies	AGS
<b>Customer Services</b>				
Revenues and Benefit project support	ALL	2.5	Proactive support to assist with the aligning of processes.	Business plans / transformation
<b>ICT</b>				
Project support	1&2	15	Proactive support to assist with Digital Strategy project	Corporate Plan project
<b>Planning / Development Control</b>				
COVID - Grant assurance / COVID recovery fund / business loans	ALL	6.5	Continued support with grants / BEIS liaison and provision of eligibility requests.	AGS
<b>Commercial &amp; Assets</b>				
Utilities management	1	15	Risk based review	Operational risk register / Value for Money
Strawberry Fields	1	15	Facilities management risk based review.	Operational risk register
Project support	ALL	2.5	Proactive support to assist corporate plan projects	Corporate Plan projects
Safeguarding	1	10	Deferred from 21/22. Awareness / compliance review	Operational risk register
Absence Management	2	10	Awareness / compliance review of new shared policy	Operational risk register

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<b>GOVERNANCE</b>				
Code of Conduct	2	5	Awareness / compliance review	AGS
VAT	2	10	Risk based review	Operational risk register
<b>GENERAL AREAS</b>				
Post Audit Reviews	ALL	2.5	Follow up of agreed actions	
Contingency / Irregularities	ALL	2.5	Unplanned reviews / contingency	
PSIAS - PEER REVIEW	ALL	2.5	Peer Review process	
Residual Work from 21.22	1	15	Finalise 21/22 reviews	
Committee Reporting / Effectiveness Review	All	5	Preparation of reports and attendance at Audit & Standards Committee	
<b>TOTALS</b>		<b>135</b>		