Chorley Council Internal Audit Plan - April 2024 to September 2024	Qtr for completion	Allocated days	Rationale	Links to Risk Registers (strategic & operational) / Corporate Plan Projects / Business plans / Annual Governance Statement (AGS
CORPORATE AREAS				
Annual Governance Statement	1	15	To support the Annual Governance Statement	AGS
Anti-Fraud & Corruption	ALL	1	Review and update of probity policies / fraud alerts	AGS
NFI	1&2	2.5	Review / Investigation of 2024 matches	AGS
CUSTOMER AND DIGITAL				
Customer Services				
Sundry Debtors	2	10	Key Financial System – focus on raising invoices within Services	Operational risk
ICT				
Corporate Network access	2	7.5	Management of active directory, third party and member access	Operational risk
Streetscene				
Fuel consumption	2	15	Risk based review	Operational / financial / fraud risk
PROPERTY AND PLANNING				
Development Management				
Development Management	2	15	Risk based review	Operational risk
CCTV	1	15	Compliance with the Code of Practice	Compliance review
Project support – major projects	1&2	2.5	Proactive support to assist major projects	Corporate Plan projects

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CHANGE AND DELIVERY				
UKSPF Funding	1	15	Governance review	Corporate plan
Gifts and Hospitality	1	5	Review of compliance with code of conduct (members)	AGS
GOVERNANCE				
Procurement support	1&2	2.5	Support in preparation of the new Procurement Act	AGS
GENERAL AREAS				
Post Audit Reviews	ALL	5	Follow up of agreed actions	AGS / Operational risk registers
IDEA reviews	1&2	2.5	Data matching key financial systems	AGS / Operational risk registers
Contingency / Irregularities	ALL	2.5	Unplanned reviews / contingency	
Residual Work from 2023-2024	1	10	Finalise 23/24 reviews	AGS / Operational risk registers
Committee Reporting / Effectiveness Review	All	5	Preparation of reports and attendance at Governance Committee	
TOTALS		**131**		