

Internal Audit Plan - April 2022 to September 2022	QTR	Status of Review	Assurance Rating
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CORPORATE			
Annual Governance Statement	1	Complete	Not applicable
Anti-Fraud & Corruption	ALL	On-going over the 12 months	Not applicable
COVID - Grant assurance	ALL	On-going over the 12 months	Not applicable
CUSTOMER AND DIGITAL			
Customer Services			
Project Support	ALL	On-going over the 12 months	Not applicable
ICT			
Project support	ALL	On-going over 12 months	Not applicable
Neighbourhoods			
Workshop records management	1	Complete	Adequate
COMMERCIAL AND ASSETS			
Utilities management	1	Complete	Limited
Project support	ALL	On-going over 12 months	Not applicable
COMMUNITITES			
Safeguarding	1	Complete	Substantial
Community Hubs / Boost Fund	1	Pro active support provided	Not applicable
CHANGE AND DELIVERY			
Absence Management	2	In progress	
GOVERNANCE			
Code of Conduct	2	In progress	
SHARED FINANCIAL SERVICES			
VAT	2	In progress	
GENERAL AREAS			
Post Audit Reviews	ALL	On-going over 12 months	Not applicable
Contingency / Irregularities	ALL	On-going over 12 months	Not applicable
PSIAS – Peer Review	ALL	On-going over 12 months	Not applicable
Residual Work from 21.22	1	Complete	
Committee Reporting	All	On-going over 12 months	Not applicable