

Internal Audit Plan - October 2023 to March 2024	QTR	SRBC	Detailed Rationale	Links to Risk Registers (strategic & operational) / Corporate Plan Projects / Business plans / Annual Governance Statement (AGS)
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CORPORATE AREAS				
Anti-Fraud & Corruption	ALL	1	Review and update of probity policies	AGS
NFI	ALL	2.5	Review / Investigation of 2022 matches	AGS
CUSTOMER & DIGITAL				
Customer Services				
Write off processes	3	5	Risk based review	Financial risk
ICT				
Back up and Disaster Recovery	4	15	Risk based review	Operational risk / Corporate risk register
PLANNING & PROPERTY				
CIL	3	15	Risk based review	Operational risk
Project support	ALL	2.5	Proactive support to assist corporate plan projects (Town Deal / SRBC extra care scheme)	Corporate Plan projects
COMMUNITIES				
Housing Standards	4	15	Risk based review	Operational risk
CHANGE AND DELIVERY				
Business Grants	4	10	Risk based review	Corporate Plan Projects
COMMUNICATIONS AND VISITOR ECONOMY				
Event Management	4	15		
GOVERNANCE				
Risk Management	4	10	To be undertaken by Wyre Council (reciprocal arrangement)	Governance Framework

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Management of assets (inventories)	3	10	Compliance with new policy / insurance implications	Governance Framework
FINANCE				
Bank Reconciliation & cash flow forecasting	4	15	Assurance following EA recommendations / pre treasury processes	Financial risk
GENERAL AREAS				
Post Audit Reviews	ALL	5	Follow up of agreed actions	
Contingency / Irregularities	ALL	2.5	Unplanned reviews / contingency	
Internal Audit Effectiveness Review	4	5		
Committee Reporting / Effectiveness Review	All	5	Preparation of reports and attendance at Governance Committee	
TOTALS		133		