

Bolsover District Council Internal Audit Plan 2020/21

	Audit Complete
	Audit in Progress
	Ongoing
	Audit to be carried forward

	2020/21 Days	Priority
Main Financial Systems		
CIPFA Financial Management Code	8	M
Debtors	15	
Cash and Banking (key controls)	13	M
Council Tax	20	M
Non Domestic Rates(Key Controls)	10	
Housing / Council Tax Benefit	18	
Housing Rents	20	M
Housing Repairs	20	M
Total Main Financial Systems	124	
Other Operational Audits	2020/21	Priority
Asset Management Arrangements	10	M
Careline / Supporting People	10	L
Community Safety	10	L
Corporate Targets	15	M
Data Protection	12	M
Disabled Facilities Grants	10	L
Dog Warden	5	L
Elections	10	L
Facilities Management	12	
Final Accounts	7	

Food Hygiene	13	
Gas Servicing	12	M
Housing Allocations and Lettings	15	
Planning Processes & Procedures / Appeals	10	M
Procurement	15	H
Social media	8	L
Street Cleansing	10	L
VAT	8	L
Total Operational Areas	192	
IT Related		
Laptops / Removable Media	12	M
Network / Cyber security	12	H
Total IT	24	
	2020/21	Priority
Fraud and Corruption		
National Fraud Initiative (Key Contact)	10	
Total Fraud and Corruption	10	
Corporate / Cross Cutting Issues		
Climate Change	5	H
Corporate Governance/Assurance Statement	2	H
Ethics	10	
Financial Advice/Working Groups/Test Schedule Development	12	
Mobile Phones / Communications	10	L
Transformation Agenda	10	

Use of Consultants / IR35	14	
Total Corporate/Cross Cutting Issues	63	
Apprenticeship / Training	30	
Special Investigations / Contingency	25	
Audit Committee / Client Liaison	15	
Grand Total	483	