

Appendix 2

Bolsover District Council Internal Audit Plan 2020/21

	Audit Complete
	Ongoing
	Audit to be carried forward

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

Final Accounts	7
Food Hygiene	13
Gas Servicing	12
Housing Allocations and Lettings	15
Planning Processes & Procedures / Appeals	10
Procurement	15
Social media	8
Street Cleansing	10
VAT	8
Total Operational Areas	192
IT Related	
Laptops / Removable Media	12
Network / Cyber security	12
Total IT	24
	2020/21
Fraud and Corruption	
National Fraud Initiative (Key Contact)	10
Total Fraud and Corruption	10
Corporate / Cross Cutting Issues	
Climate Change	5
Corporate Governance/Assurance Statement	2
Ethics	10
Financial Advice/Working Groups/Test Schedule Development	12
Mobile Phones / Communications	10

	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