

## Bolsover District Council Internal Audit Plan 2022/23

	Complete
	In progress
	Ongoing throughout the year

	<b>2022/23 Days</b>
<b>Main Financial Systems</b>	
Main Accounting / Budgetary Control / MTFP	15
Creditor Payments	20
Cash and Banking	18
Debtors	10
Treasury Management	10
Council Tax	10
NNDR	20
Housing Benefits	20
Housing Repairs	10
<b>Total Main Financial Systems</b>	<b>133</b>
<b>Corporate / Cross Cutting</b>	<b>2022/23</b>
Corporate Governance / Assurance Statement	2
Financial advice / working groups	20
Corporate Targets	12
Data Protection	12
Risk Management	CFWD from 2021/22
<b>Total Cross Cutting</b>	<b>46</b>
<b>Other Operational Audits</b>	
Committee Processes	12
Members Expenses	10
Recruitment and Selection	12
Sickness Absence / Wellbeing	12
Taxi Licensing	12

Homelessness	12
Housing Lettings & Allocations	12
Housing Building Company	12
Pleasley Vale Outdoor Centre	12
Food Hygiene	12
Compliance Cncl Property, Gas Electric, legionella etc	12
Contract Accounts and Procedures	12
Final Accounts (contractors)	5
Pleasley Mills Property Rents	12
The Tangent	12
Grounds Maintenance	10
Transport / Vehicles / Fuel	13
<b>Total Operational Areas</b>	<b>194</b>
<b>IT Related</b>	
Cyber / network security / DR	15
<b>Total IT</b>	<b>15</b>
<b>Special Investigations / Contingency/ emerging risks</b>	<b>40</b>
<b>NFI Key Contact</b>	<b>10</b>
<b>Apprenticeships / training</b>	<b>30</b>
<b>Audit Committee / Client Liaison</b>	<b>15</b>
<b>Grand Total</b>	<b>483</b>

### Reserve Areas

Right to Buy Sales  
Sheltered Housing  
Planning Fess