

Bolsover District Council Internal Audit Plan 2022/23

	Complete
	In progress
	Ongoing throughout the year
	Defer

	2022/23 Days
Main Financial Systems	
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
Total Main Financial Systems	133
Corporate / Cross Cutting	2022/23
Corporate Governance / Assurance Statement	2
Financial advice / working groups	20
Corporate Targets	12
Data Protection	12
Risk Management	CFWD from 2021/22
Total Cross Cutting	46
Other Operational Audits	
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
Total Operational Areas	194
IT Related	
Cyber / network security / DR	15
Total IT	15
Special Investigations / Contingency/ emerging risks	40
NFI Key Contact	10
Apprenticeships / training	30
Audit Committee / Client Liaison	15
Grand Total	483

Reserve Areas

Right to Buy Sales
Sheltered Housing
Planning Fess