

Bolsover District Council Internal Audit Plan 2022/23

	Complete
	In progress
	To be completed
	Ongoing throughout the year
	Defer

	Main Financial Systems	2022/23 Days
	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