

## Bolsover District Council Internal Audit Plan 2023/24

In progress
Ongoing through year
Complete

	Risk	2023/24 Days
<b>Main Financial Systems</b>		
CIPFA Management Code of Practice	M	12
Payroll	H	20
Non Domestic Rates	M	20
Housing Rents	M	20
Housing Benefits	M	20
Housing Repairs	M	20
<b>Total Main Financial Systems</b>		<b>112</b>
<b>Corporate / Cross Cutting</b>		<b>2022/23</b>
Corporate Governance / Assurance Statement	H	2
Financial advice / working groups	H	20
Safeguarding	M	12
Climate Change	H	12
Procurement	M	15
<b>Total Cross Cutting</b>		<b>61</b>
<b>Other Operational Audits</b>		
Asset Management Arrangements	M	12
Clowne Leisure Centre	M	15
Commercial Waste	L	10
Compliance Cncl Properties, gas		12

electric, legionella	M	
Dragonfly	H	20
E.H Pollution Prevention & Control	L	8
Expenses and Allowances	L	12
Contractor Final Accounts	M	5
FOI / Env Regs	L	10
Gas Servicing	M	12
Homelessness	H	12
Members Expenses	L	10
Planning Fees	M	10
Pleasley Vale Outdoors Centre	M	12
Rechargeable Repairs (housing)	L	6
Right to Buy Sales	M	12
Sickness absence / Wellbeing	M	12
VAT	M	8
<b>Total Operational Areas</b>		<b>198</b>
<b>IT Related</b>		
IT Inventory / disposal of old equipment	M	10
Members IT Equipment	L	12
<b>Total IT</b>		<b>22</b>
<b>Special Investigations / Contingency/ emerging risks</b>		<b>40</b>
<b>NFI</b>		<b>5</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

Gifts and Hospitality  
Money Laundering