

Bolsover District Council Internal Audit Plan 2024/25

Complete
Ongoing
Deferred

	Risk	BDC 2024/25 Days
Main Financial Systems		
Main Accounting / Budgetary Control	M	15
Creditors	M	20
Debtors	M	15
Cash and Banking	M	20
Council Tax	M	20
Government Grants / sign off	M	3
Treasury Management	M	15
Housing Benefits	M	20
Total Main Financial Systems		128
Dragonfly		
Corporate Gov Arrangements - External review published 30 th May 25	H	15
Total		15
Corporate / Cross Cutting		
Climate Change	M	12
Corporate Governance / Assurance Statement	H	2
Corporate Targets	M	12
Financial advice / working groups	H	20
Health and Safety (Joint with NEDDC)	M	10
Risk Management	M	10
Total Cross Cutting		66

	Risk	BDC 2024/25 Days
Other Operational Audits		
Asset Management Arrangements	M	8
Corporate Credit Cards	L	5
Petty Cash	L	5
Disabled Facilities Grants (Joint with NEDDC)	M	10
E.H Misc Licensing (Joint with NEDDC)	L	8
Extreme Wheels	L	8
Insurance	M	12
Members Expenses	L	12
Money Laundering	L	5
Section 106	M	12
Social Media / Facebook / Bolsover TV	L	10
Total Operational Areas		95
IT Related		
Network Security/Disaster Recovery etc (Joint with NEDDC and DDDC)	H	15
Total IT		15
Dragonfly		73
Special Investigations / Contingency/ emerging risks		40
Apprenticeships / training		30
Audit Committee / Client Liaison/Board Meetings		15
National Fraud Initiative		6
Grand Total		483