

Bolsover District Council Internal Audit Plan 2020/21

	Audit Complete
	Audit in Progress
	Ongoing

Carried Forward from 19/20		19/20 Days	Priority
	Members Expenses	10	L
	Homelessness	12	L
Main Financial Systems		2020/21 Days	Priority
	CIPFA Financial Management Code	8	M
	Debtors	15	Defer to 21/22
	Cash and Banking (key controls)	13	M
	Council Tax	20	M
	Non Domestic Rates(Key Controls) Exchange for Discretionary grant payments	10	M
	Housing / Council Tax Benefit	18	Defer to 21/22
	Housing Rents	20	M
	Housing Repairs	20	M
	Total Main Financial Systems	124	
Other Operational Audits		2020/21	Priority
	Asset Management Arrangements	10	M
	Careline / Supporting People	10	L
	Community Safety	10	L
	Corporate Targets	15	M

Data Protection	12	M
Disabled Facilities Grants	10	L
Dog Warden	5	L
Elections (carry forward 19/20)	10	L
Facilities Management (carry forward 19/20)	12	M
Final Accounts	7	
Food Hygiene	13	H
Gas Servicing	12	M
Housing Allocations and Lettings	15	M
Planning Processes & Procedures / Appeals	10	M
Procurement	15	H
Social media	8	L
Street Cleansing	10	L
VAT	8	L
Total Operational Areas	192	
IT Related		
Laptops / Removable Media	12	M
Network / Cyber security	12	H
Total IT	24	
	2020/21	Priority
Fraud and Corruption		
National Fraud Initiative (Key Contact)	10	
Total Fraud and Corruption	10	
Corporate / Cross Cutting Issues		
Climate Change	5	H

Corporate Governance/Assurance Statement	2	H
Ethics	10	M
Financial Advice/Working Groups/Test Schedule Development	12	
Mobile Phones / Communications	10	L
Transformation Agenda	10	H
Use of Consultants / IR35 (carry fwd 19/20)	14	L
Total Corporate/Cross Cutting Issues	63	
Apprenticeship / Training	30	
Special Investigations / Contingency	25	
Audit Committee / Client Liaison	15	
Grand Total	483	