

North East Derbyshire District Council Internal Audit Plan 2020/21

	Audit Complete
	Ongoing
	Carried forward to future years

	2020/21 Days
Main Financial Systems	
CIPFA Financial Management Code	8
Debtors (Key Controls)	10
Cash and Banking	18
Council Tax	20
Housing / Council Tax Benefit	18
Total Main Financial Systems	74
Other Operational Audits	2020/21
Asset Management Arrangements	10
Corporate Targets	15
Data protection	12
Disabled Facilities Grants	10
Dog Warden Service	5
Elections (carry fwd from 19/20)	10
Food Hygiene	13
Homelessness	10
Leisure Operational including Cafe	20

Leisure direct debits	5
Planning Processes & Procedures / Appeals	10
Procurement	15
Social Media	8
Street Cleansing	10
Total Operational Areas	153
Rykneld Homes	97
IT Related	
Laptops & Removable Media	12
Network / cyber security	12
Total IT	24
	2020/21
Fraud and Corruption	
National Fraud Initiative	5
Total Fraud & Corruption	5
Corporate / Cross Cutting Issues	
Climate Change	5
Corporate Governance/Assurance Statement	2
Ethics	10

Financial Advice/Working Groups/Test Schedule Development	12
Mobile Phones / Communications	10
Transformation Agenda	10
Use of Consultants / IR35 (carry fwd from 19/20)	14
Total Corporate/Cross Cutting Issues	63
Special Investigations / Contingency	25
Apprenticeships / training	30
Audit Committee / Client Liaison	15
Grand Total	486