

North East Derbyshire District Council Progress on the Internal Audit Plan 2021/22

	Complete
	In progress

	2021/22 Days
Main Financial Systems	
Main Accounting / Budgetary Control / MTFP	15
Creditor Payments (key controls)	10
Debtors (key controls)	10
Treasury Management	15
Council Tax (key controls)	10
NNDR	20
Housing Benefits	18
Payroll	15
Business Grants	15
Total Main Financial Systems	128
Other Operational Audits	2021/22
Committee Processes	8
Food Hygiene	12
Grounds Maintenance	8
Homelessness	12
Insurance	10
Killamarsh Leisure Centre	13
Section 106	12
Total Operational Areas	75
Rykneld Homes	97
IT Related	

Disaster Recovery	6
IT Transformation Programme / Digital Agenda	8
Total IT	14
	2021/22
Fraud and Corruption	
National Fraud Initiative	5
Total Fraud & Corruption	5
Corporate / Cross Cutting Issues	
Business Continuity	8
Corporate Governance / Assurance Statement	2
Corporate Targets	10
Financial Advice / working groups	12
Safeguarding	8
Ethics	10
Health and Safety	12
Risk Management	7
Transformation Agenda	10
Total Corporate/Cross Cutting Issues	79
Special Investigations / Contingency	43
Apprenticeships / training	30
Audit Committee / Client Liaison	15
Grand Total	486

Reserve Areas

Taxi Licences

VAT

Sickness absence

Leisure financial

Cemeteries

IT Disposal of old equipment

*******Waste Management – requested by NEDDC Audit Cttee to complete this year in respect of new recycling arrangements**