

North East Derbyshire District Council Internal Audit Plan 2021/22

	Complete
	Deferred

	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 – swap with waste	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