

North East Derbyshire District Council Internal Audit Plan 2022/23

	Complete
	In progress
	Ongoing throughout the year

	2022/23 Days
Main Financial Systems	
CIPFA Fin Management Code	12
Debtors	15
Cash and Bank	18
Council Tax	20
NNDR	10
Housing Benefits	18
Total Main Financial Systems	93
Corporate / Cross Cutting	2022/23
Corporate Governance / Assurance Statement	2
Financial advice / working groups	20
Total Cross Cutting	22
Other Operational Audits	
Committee Processes	12
Data Protection	12
Recruitment and Selection	12
Sickness Absence / Wellbeing	12
Taxi Licensing	12
Insurance	10
Petty cash / year end floats	5
Leisure Financial	15
Killamarsh Leisure Centre	15
Food Hygiene	12
Planning fees	10

	Final Accounts (contractors)	4
	Industrial Property Rents / Periodic Income	15
	Clay Cross Town Deal	10
	Transport / Vehicles / Fuel - substitute with Cemeteries	13
	Total Operational Areas	169
	IT Related	
	Cyber / network security / DR	15
	Total IT	15
	Rykneld Homes	97
	National Fraud Initiative	5
	Special Investigations / Contingency/ emerging risks	40
	Apprenticeships / training	30
	Audit Committee / Client Liaison	15
	Grand Total	486

Reserve Areas

Grounds Maintenance

Business Centres

Transparency publication requirements

VAT

Property Compliance – Legionella, asbestos, lift maintenance