

North East Derbyshire District Council Internal Audit Plan 2024/25

Complete
In Progress
Ongoing throughout the year

	Risk	2024/25
Main Financial Systems		
Main Accounting / Budgetary Control	M	12
Creditors	M	20
Income Management	M	10
Debtors	M	15
Council Tax (Key controls)	M	10
Total Main Financial Systems		67
Corporate / Cross Cutting		
Corporate Governance / Assurance Statement	H	2
Financial advice / working groups	N/A	20
Climate Change	H	12
Gov Grants / Head of Audit sign off	N/A	3
Safeguarding	M	10
Health & Safety	M	10
Procurement	M	12
Risk Management	M	10
Total Cross Cutting		79
Operational Audits		
Asset Management Arrangements	M	12
Business Centres – Follow up	H	10
Corporate Credit Cards	L	8
Disabled Facilities Grants	M	10
Expenses and Allowances	L	10
E.H Misc Licensing	L	8

	Grounds Maintenance	L	10
	Industrial Property Rents	H	15
	Killamarsh Leisure Centre	M	15
	Eckington Leisure Centre	M	15
	Petty Cash	L	5
	Section 106	M	12
	Transport follow up	H	8
	Total Operational Areas		138
	IT Related		
	Network Security / DR	H	15
	Total IT		15
	Rykneld Homes		97
	National Fraud Initiative	N/A	5
	Special Investigations / Contingency/ emerging risks	N/A	40
	Apprenticeships / training	N/A	30
	Audit Committee / Client Liaison	N/A	15
	Grand Total		486

Reserve Areas (if unable to progress audits in the above areas)

Facilities Statutory Compliance
Street Cleaning
Business Continuity / Emergency Planning
Leisure Direct Debits
Corporate Targets