

## Progress against the internal audit plan 2024/25

No.	Audit	Review Type	Status	Overall Assurance	Management Actions			
					Total	Priority 1	Priority 2	Priority 3
<b>Key Financial Audits</b>								
1	HB&CTRS	Key Financial	Q4 review					
2	Payroll	Key Financial	Q4 review					
3	Treasury Management	Key Financial	Q3 review					
4	Accounts Payable	Key Financial	Q4 review					
5	Accounts Receivable	Key Financial	Q4 review					
6	Council Tax	Key Financial	Q3 review					
7	General Ledger	Key Financial	Q3 review					
8	NNDR	Key Financial	Q4 review					
<b>Development &amp; Corporate Landlord</b>								
16	Housing Compliance	Audit	In Progress					
9	Contract Management	Audit	Q2 review					
10	Salix Grant Funding	Audit	Q2 review					
11	Arts Centres Action Plan Performance	Advisory	Q2 review					
12	UKSPF and REPF Government Returns	Advisory	As needed					
<b>Planning</b>								
13	Development Management	Audit	Q3 review					
14	Building Control	Audit	Q3 review					
15	Biodiversity Net Gain Government Returns	Advisory	As needed					
<b>Housing &amp; Environment</b>								
17	Disabled Facility Grants	Audit	Q2 review					
18	Waste - Open Book Contract Management	Advisory	As needed					
19	Waste Depot	Advisory	As needed					
<b>Finance</b>								
20	Capital Projects	Audit	In Progress					
21	S106 Developer Contributions	Audit	In Progress					
<b>Corporate Services and Partnerships</b>								
22	5Cs Contract Exit - IT Programme	Audit	Q3 review					
<b>Policy &amp; Programmes</b>								
23	Migration Programme	Audit	In Progress					
24	Idox Implementation	Advisory	As needed					
25	Transformation Programme Board	Advisory	As needed					
<b>Totals</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>