

## Progress against the internal audit plan 2023/24

\*Draft report issued, overall assurance ratings are subject to change

No.	Audit	Status	Overall Assurance	Management Actions				
				Total	Priority 1	Priority 2	Priority 3	Not Agreed
<b>Key Financial Audits</b>								
1	Payroll	Completed	Reasonable	1	0	1	0	0
2	Council Tax	Completed	Reasonable	2	0	1	1	0
3	HB&CTRS	Completed	Substantial	1	0	0	1	0
4	Accounts Payable	Completed	Substantial	1	0	1	0	0
5	Accounts Receivable	Completed	Substantial	2	0	1	1	0
6	General Ledger	Completed	Substantial	3	0	1	2	0
7	Treasury Management	Completed	Substantial	1	0	1	0	0
8	NNDR	Completed	Substantial	1	0	0	1	0
<b>Operational Audits</b>								
10	Report Lifecycle Process	Completed	Limited	8	2	5	1	0
11	Workplace Premises	Completed	Reasonable	2	0	1	1	0
12	Credit Card Usage	Completed	Reasonable	2	0	2	0	0
13	HR Data Management	Completed	Reasonable	9	0	4	5	0
14	Elections and Election Payments	Completed	Reasonable	8	0	4	4	0
15	Risk Management	Fieldwork	N/A					
16	IT Asset Management	Completed	Reasonable	4	0	3	1	0
17	Travel & Subsistence	Completed	Reasonable	8	0	3	5	0
18	Recruitment, Selection, and Onboarding	Completed	Reasonable	4	0	2	2	0
19	Complaints	Completed	Reasonable	10	0	5	5	0
20	Planning Appeals	Completed	Reasonable	4	0	4	0	0
21	Business Continuity	Completed	Reasonable	3	1	2	0	0
22	Procurement	Completed	Substantial	1	0	0	1	0
23	Insurance	Completed	Substantial	7	0	1	6	0
<b>Totals</b>				<b>82</b>	<b>3</b>	<b>42</b>	<b>37</b>	<b>0</b>