

Progress against the internal audit plan 2024/25

No.	Audit	Review Type	Status	Comments	Overall Assurance	Management Actions			
						Total	Priority 1	Priority 2	Priority 3
Key Financial Audits									
1	HB&CTRS	Key Financial	Q4 review						
2	Payroll	Key Financial	In Progress						
3	Treasury Management	Key Financial	Q4 review						
4	Accounts Payable	Key Financial	In Progress						
5	Accounts Receivable	Key Financial	In Progress						
6	Council Tax	Key Financial	In Progress						
7	General Ledger	Key Financial	Q4 review						
8	NNDR	Key Financial	Q4 review						
Development & Corporate Landlord									
9	Contract Management	Audit	Deferred	Pending outcome of external consultant review of contract mgt					
10	Salix Grant Funding	Audit	In Progress						
11	UKSPF and REPF Government Returns	Advisory	As needed	Latest UKSPF government return audited in October.					
12	Waste Depot	Advisory	As needed						
Planning									
13	Development Management	Audit	In Progress						
14	Building Control	Audit	In Progress						
15	Biodiversity Net Gain Government Returns	Advisory	As needed						
Housing & Environment									
16	Disabled Facility Grants	Audit	In Progress						
17	Waste - Open Book Contract Management	Advisory	As needed	IA support will be needed in April/May 2025					
18	Housing Compliance	Audit	In Progress						
Finance									
19	Capital Projects*	Audit	Completed		Reasonable	6	2	4	0
20	S106 Developer Contributions	Audit	Completed		Reasonable	9	0	2	7
Corporate Services and Partnerships									
21	5Cs Contract Exit - IT Programme	Audit	In Progress						
Policy & Programmes									
22	Migration Programme	Audit	In Progress						
23	Idox Implementation	Advisory	Deferred	Alternative supplier to replace Ocella is being sought.					
24	Transformation Programme Board	Advisory	As needed						
Communities									
25	Arts Centres Action Plan Performance	Advisory	Deferred	A site visit to Beacon and Cornerstone is planned for 2025/26					
Totals						15	2	6	7

*Draft report issued, overall assurance ratings and management actions are subject to change