Chesterfield Borough Council Internal Audit Plan 2020/21

Audit Complete
Ongoing
Audit deferred

Cash and Banking CIPFA Financial Management Code of Practice Creditor Payments (Accounts Payable) Housing / Council Tax Benefits Housing Rents Housing Repairs – Revenue (Voids) Council Tax Payroll VAT Total Other Operational Audits Brimington Parish Council Community Safety Community Safety Committee report process Crematorium Healthy Living Centre Markets Income PPP Client Monitoring Procedures Rechargeable Repairs Refuse Collection – Domestic Stores Taxi Licences Medican Management Code of Practice Municipal Management Code of Practice Mn Markets Income Mn Msection 106 / CIL Agreements Mn Queens Park Sports Centre Mn Markets Income Mn Medican Markets Mn Msection 106 / CIL Agreements Mn Markets Income Mn Markets Income Mn	Audit Days 2020/21
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Queens Park Sports Centre M	10
Queens Park Sports Centre M	12
	20
Total	168

Computer and IT Related		
Cyber risks / network security / DR	Н	15
Inventory / disposal of old equipment	M	10
New system Review / upgrades		5
Total		30
Cross Cutting Issues		
Business Continuity Planning	М	12
Climate Change	H	5
Corporate Governance and Annual Governance	Н	18
Statement		
Ethical Governance	M	12
Financial Advice / Working Groups/Transformation		25
Projects		
Property Repairs (Non housing)	Н	12
Projects e.g. Economic Development, Town Hall	M	20
restack		
Safeguarding	M	12
Total		116
Frank and Committee		
Fraud and Corruption	N/A	3
Review of Anti- Fraud Bribery and Corruption Strategy	M	3
Total		3
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Location / Regularity		
Petty Cash	L	5
. 50, 500	_	
CIPFA Apprenticeship		30
Contingency/Special Investigations		30
Update Test Schedules		10
Audit Committee / Client Officer Liaison		15
Planned Total Davis 2020/24		ECO
Planned Total Days 2020/21		560