

Appendix A
 Draft Annual Audit Plan 2022-2023
 March 2022

Draft Internal Audit Plan 2022-2023			
Service Reviews		Days	Timing
Savings Plan Delivery		10	Q2
5C's Contract Management		10	Q2
Procurement		10	Q1
Fleet Pond Management		10	Q1
Corporate			
NFI/Fraud		20	
Follow Ups		10	
Risk Management		20	
Annual Governance Statement		5	
Contract Management		10	
Audit Committee		10	
Core Reviews			
Fraud Risk Assessment		10	Q2
Payroll		10	Q3
CTAX/NNDR		15	Q3
Housing Benefit		10	Q4
Treasury Management		10	Q3
Accounts Payable		10	Q4
Accounts Receivable		10	Q2
Main Accounting		10	Q4
IT Controls / Cyber Assurance		15	Q2