

Internal Audit Plan 2026/27

Audit	Directorate	CLT Lead	Link to Corporate Risk	Link to Council Priority	No of days (up to)
Core Financial Systems					50
Main accounting	Corporate Services	Director of Finance	R5	Key system - ALL	25
Payroll	Corporate Services	Director of Finance	R5	Key system - ALL	25
Revenues & Benefits					60
Council Tax	Corporate Services	Director of Finance	R5	Key system - ALL	20
NNDR (Business Rates)	Corporate Services	Director of Finance	R5	Key system - ALL	20
Housing Benefit and Council Tax Support	Corporate Services	Director of Finance	R5	Key system - ALL	20
Asset & Risk Management					70
Asset Maintenance	Economy and Environment	Corporate Director (E&E)	Compliance with laws & regulations	Place	30
Insurance	Corporate Services	Director of Finance	R5	Growth	25
Information Governance - Record Retention (Advisory)	Corporate Services	Director of Law & Governance	All	Transformation	15
Regulatory Services					15
Licensing - Premises	Economy & Environment	Corporate Director (E&E)	Compliance with laws & regulations	Place	15
Operational Audits					227
Contract Management	Corporate Services	Director of Finance	R4/R5	Growth/Transformation	30
Corporate Performance	Corporate Services	Director of Finance	N/a	Growth	20
Discharge to Assess	Community Wellbeing	Corporate Director (CWB)	R1	People	10
Major Projects	Economy & Environment	Corporate Director (E&E)	R4	Growth/Transformation	33
School Audits - Schools in Deficit	Children & Young People	Corporate Director (C&YP) / Director of Finance	R1	People/Place	32
Compliance with new Building Safety Regulations - Annual Audit	Economy & Environment	Corporate Director (E&E)	Compliance with Laws & Regulations	Place	15
ICT Reviews	Corporate Services	Director of HR & OD	R7	Transformation	50
Public Realm Change Management	Economy & Environment	Corporate Director (E&E)	N/A	Place	32
Crisis Resilience Fund (CRF)	Corporate Services	Director of Finance	R5	Key System - All	25
Follow up Audits					10

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Transport Hub	Economy & Environment	Corporate Director (E&E)	R4	Place	10
Grant Certifications					15
TBC – to be confirmed with key officers					15
Other Audit Activities					75
Follow-Up of Agreed Actions					15
Management of Service Provision					50
Working with Counter Fraud					10
TOTAL					542