

INTERNAL AUDIT PLAN 2021/22										
2021/22	% Plan Completion to Date	78.0%								
Job No	Departments	Days Planned	Pre. Audit Meeting	Terms of Reference Issued	Commenced	Field Work Complete	Draft Report Issued	Complete / Final Report Issued	Assurance Rating / Engagement Type	
Fundamentals										
1121001	Creditor Payments	30	*	*	*					
1121002	Expenditure	30	*	*	*	*	*			
1121003	NNDR	20	*	*	*	*	*	*	Acceptable	
1121004	Payroll	30	*	*	*	*	*			
1121005	Travel & Subsistence	20	*	*	*	*	*			
	Total Audit Days for Fundamentals	130								
Corporate Governance Assurance										
2121001	Annual Governance Statement/Corporate Governance Arrangements	20	*	*	*					
2121002	Performance Management	20	*	*	*	*				
2121003	Welsh Language Standards	20	/	/	/	/	/	/	Deferred to 2022/23	
7221002	Winter Fuel Support Scheme	15	*	/	*					
	Total Audit Days for Corporate Governance Assurance	75								
COVID-19										
3121001	Covid-19 Duplication Checks (NNDR and Self-Isolation Payments)	20	*	*	*					
3121002	COVID-19 Free School Meals Payments	20	*	*	*					
3121003	COVID-19 Systems and Processes	20	*	/	*					
3121004	COVID-19 Working Groups	20	*	/	*					
3121005	COVID-19 Extra Duplication Checks January 2022	0	*	/	*					
	Total Audit Days for COVID-19	80								
Corporate Review Work										
4121001	Brexit	20	*	*	*					
4121002	External Arrangements	20	*	*	*					
4121003	Contract Management	15	*							
4121004	Procurement	15	*	*	*	*	*	*	Acceptable	
4121005	Safeguarding - Adults	10	*	*	*					
4121006	Safeguarding - Children	10	*	*	*					
4121007	Staffing Matters	20	*	*	*	*	*			
	Total Audit Days for Corporate Review Work	110								
Counter Fraud										
5121001	Fraud Prevention, Detection and Investigation	40	*	/	*					
5121002	National Fraud Initiative	30	*	/	*	*	/	*	Investigatory/Assurance	
5121003	Proactive Fraud Testing	20	*	/	*					
	Total Audit Days for Counter Fraud Work	90								
Grants & Certification										

