

INTERNAL AUDIT PLAN 2021/22											
2021/22	% Plan Completion to Date	14.1%									
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		
<b>Fundamentals</b>											
1121001	Creditor Payments	30									
1121002	Expenditure	30	*	*	*						
1121003	NNDR	20	*	*	*	*					
1121004	Payroll	30									
1121005	Travel & Subsistence	20	*	*	*						
	<b>Total Audit Days for Fundamentals</b>	<b>130</b>									
<b>Corporate Governance Assurance</b>											
2121001	Annual Governance Statement/Corporate Governance Arrangements	20									
2121002	Performance Management	20									
2121003	Welsh Language Standards	20									
	<b>Total Audit Days for Corporate Governance Assurance</b>	<b>60</b>									
<b>COVID-19</b>											
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	*	/	*						
	<b>Total Audit Days for COVID-19</b>	<b>80</b>									
<b>Corporate Review Work</b>											
4121001	Brexit	20									
4121002	External Arrangements	20									
4121003	Contract Management	15									
4121004	Procurement	15	*	*	*						
4121005	Safeguarding - Adults	10									
4121006	Safeguarding - Children	10									
4121007	Staffing Matters	20									
	<b>Total Audit Days for Corporate Review Work</b>	<b>110</b>									
<b>Counter Fraud</b>											
5121001	Fraud Prevention, Detection and Investigation	40	*	/	*						
5121002	National Fraud Initiative	30	*	/	*	*	/				
5121003	Proactive Fraud Testing	20	*	/	*						
	<b>Total Audit Days for Counter Fraud Work</b>	<b>90</b>									
<b>Grants &amp; Certification</b>											
6121001	Burry Port Harbour	10	*	/	*	*					
6121002	Children & Communities Grant	25	*	/	*	*					



