

**HIGH PEAK BC / STAFFORDSHIRE MOORLANDS DC
INTERNAL AUDIT – AUDIT PLAN 2021/22**

AUDIT	SMDC	HPBC	ALLIANCE	TOTAL
Key Financial Systems				
Budgetary Control			10	10
Council Tax			15	15
Creditor Payments			10	10
Housing Benefits			15	15
Housing Rents		15		15
General Ledger			10	10
Non-Domestic Rates			15	15
Payroll			15	15
Recovery			15	15
Sundry Debtors			10	10
Treasury Management			10	10
TOTAL – KEY FINANCIAL SYSTEMS	0	15	125	140
Areas identified within Corporate Risks				
AES Contract Management			10	10
Assets & Facilities			15	15
Commercial Property			15	15
Data Protection/GDPR			10	10
Housing Strategy			15	15
Human Resources			15	15
Pollution & Noise Control			10	10
Regeneration			10	10
Safeguarding			10	10
Strategic Partnerships			10	10
TOTAL – CORPORATE RISKS	0	0	120	120
Areas identified by Internal Audit				
Building Control			10	10
Cemeteries			10	10
Cultural Development			10	10
Customer Services			15	15
E-Payment			10	10
Housing Agency			15	15
Housing Repairs & Maintenance		15		15
ICT Asset Management			10	10
Land Charges			15	15
Licensing			15	15
Markets			15	15
TOTAL – AREAS IDENTIFIED BY IA	0	15	125	140
TOTAL PLANNED DAYS	0	30	370	400