

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

AUDIT	SMDC	HPBC	ALLIANCE	TOTAL
<b>Key Financial Systems</b>				
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
<b>TOTAL – KEY FINANCIAL SYSTEMS</b>	<b>0</b>	<b>15</b>	<b>125</b>	<b>140</b>
<b>Areas identified within Corporate Risks</b>				
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
<b>TOTAL – CORPORATE RISKS</b>	<b>0</b>	<b>0</b>	<b>120</b>	<b>120</b>
<b>Areas identified by Internal Audit</b>				
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
<b>TOTAL – AREAS IDENTIFIED BY IA</b>	<b>0</b>	<b>15</b>	<b>125</b>	<b>140</b>
<b>TOTAL PLANNED DAYS</b>	<b>0</b>	<b>30</b>	<b>370</b>	<b>400</b>