

**HIGH PEAK BC / STAFFORDSHIRE MOORLANDS DC
INTERNAL AUDIT – AUDIT PLAN 2022/23**

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
Audits inc. Strategic Risks				
Alliance Norse Contract Management			15	15
Alliance Norse Governance			10	10
Asset Stock Management			10	10
Climate Change			10	10
Housing Strategy			15	15
Human Resources Agile Working			10	10
ICT Contract Management			15	15
Leisure Contract Management			15	15
Media & Communications			10	10
Pollution & Noise Control			10	10
Regeneration			15	15
TOTAL – STRATEGIC RISKS	0	0	135	135
Other Audits				
Conservation			10	10
Development Control S106			10	10
Enforcement			10	10
Markets			10	10
Housing Carelink		15		15
Housing Right to Buy		10		10
Parks & Open Spaces			10	10
Pest Control			10	10
VAT			10	10
TOTAL – OTHER AUDITS	0	25	70	95
TOTAL PLANNED DAYS	0	40	330	370