

**STAFFORDSHIRE MOORLANDS DC / HIGH PEAK BC
INTERNAL AUDIT – AUDIT PLAN 2023/24**

AUDIT	SMDC	HPBC	ALLIANCE	TOTAL
Key Financial Systems				
Budgetary Control			10	10
Council Tax			10	10
Creditor Payments			10	10
Housing Benefits			15	15
Housing Rents		10		10
General Ledger			10	10
Non-Domestic Rates			10	10
Payroll			10	10
Recovery			10	10
Sundry Debtors			10	10
Treasury Management			10	10
TOTAL – KEY FINANCIAL SYSTEMS	0	10	105	115
Audits inc. Strategic Risks				
AES Contract Management			10	10
Alliance Norse Contract Management			15	15
Climate Change			10	10
Cyber Risk & IT Security			10	10
Leisure Contract Management			15	15
Media & Communications			10	10
Pavilion Gardens Contract Management		15		15
TOTAL – STRATEGIC RISKS	0	15	70	85
Other Audits				
Car Parking			15	15
Housing Carelink		10		10
Housing Right to Buy		10		10
Licensing			10	10
Procurement			15	15
TOTAL – OTHER AUDITS	0	20	40	60
TOTAL PLANNED DAYS	0	45	215	260