

Internal Audit Plan 2023/2024

Audit Focus	2023/2024 Days
Certification - WCF	36
Certification - WCC	30
Advisory - WCC	67
Audit - WCF	106
Audit - WCC	608
Schools	197
Total	1044

Detailed Audit Plan for WCC Audits

Directorate	Audit Area	Audit	Number of Days
Chief Executive	HR	HR mileage and subsistence follow up audit, Sickness absence, HR Performance Cycle	45
	IT	Starters and Leavers from an IT perspective and inventory	33
	Pension Fund	Review of Pension Administration and Pension Investment systems and processes	73
	Governance	Review of constitution and AGS action plan	18
	Operational Services	Brokerage and Debt Management follow up audit	31
Commercial and Change	Contract Management	Review of major contracts	46
	Governance	Information Governance follow up audit	31
Economy and Infrastructure	Transport	Review of transport systems	13
	Major Projects/Contracts	Review of major contracts	39
People	Procurement	Review of procurement card expenditure	31
	Contract Management	Review of contracts	15
	Governance	Partnership arrangements which the Council are involved in	71
Public Health	Business Continuity	Business Continuity follow up audit	15
	Expenditure	Review of impacts of public health expenditure	16
Corporate	IT	Legacy systems follow up audit	16
	Contract Management	Review of contracts which cover more than one directorate	42
	Governance	Review of the Business Planning cycle and decision making procedures	55
	Procurement	Review of Procurement procedures across the Council	18
Total number of days for WCC audits			608