

Internal Audit Plan 2024/25

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status	
2024/SR/631	Accounts Payable (Creditors) 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	FW
2024/SR/632	Accounts Receivable (Sundry Debtors) 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	FW
2024/SR/633	Council Tax 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	FW
2024/SR/634	Council Tax Support / Housing Benefit 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	FW
2024/SR/636	NNDR 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	FW
2024/SR/637	Payroll 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	C
2024/SR/638	Pension Fund Management 2024/25	15	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	
2024/SR/635	General Ledger 2024/25	5	Finance and Legal Services	Material Systems Assurance	Planned Review 2024/25	
2023/SR/595	Accounts Receivable (Sundry Debtors) 2023/24	3	Finance and Legal Services	Material Systems Assurance	WIP	
2023/SR/596	Council Tax 2023/24	15	Finance and Legal Services	Material Systems Assurance	WIP	
2023/SR601	Payroll 2023/24	5	Finance and Legal Services	Material Systems Assurance	WIP	
2023/SR/607	Agency Recruitment - R2R Process 2023/24	10	Finance and Legal Services	Risk Based Audit	Deferred from 2023/24	
2023/SR/610	Corporate Procurement Arrangements	20	Finance and Legal Services	Risk Based Audit	Deferred from 2023/24	
2023/SR/612	Performance Indicators used for the Corporate Plan	10	Finance and Legal Services	Risk Based Audit	Deferred from 2023/24	
2023/IT/065	Digital and Access Inventory/Asset Management	10	Finance and Legal Services	IT Review	Deferred from 2023/24	
2019/IT/061	Academy (Data Accuracy)	5	Finance and Legal Services	IT Review	WIP	
2023/SR/611	Third Party Payments for Housing Rents and Council Tax	3	Finance and Legal Services	IT Review	WIP	
2023/SR/628	Council Tax Online Project	5	Finance and Legal Services	IT Review	WIP	
2024/SR/639	Supporting Families 2024/25	2	Children's Services	Annual Certification	Planned Review 2024/25	
2024/SR/642	Sufficiency of High Needs Funding Block	10	Children's Services	Risk Based Audit	Planned Review 2024/25	
2024/RT/093	Home to School Travel Assistance - Follow Up	5	Children's Services	Follow Up	Planned Review 2024/25	
2023/SR/615	School Budget Reporting to Governors	5	Children's Services	Risk Based Audit	WIP	
2023/SR/616	Risk Management within Children's Services	10	Children's Services	Risk Based Audit	Deferred from 2023/24	
2023/SR/614	School Cyber Security	8	Children's Services	Risk Based Audit	WIP	
2023/SPR/376	Kidbrooke Park, Boxgrove and Bannockburn - Post Academy Transfer	2	Children's Services	Risk Based Audit	WIP	
2023/SR/617	In-house Fostering	2	Children's Services	Risk Based Audit	WIP	
2024/SR/640	Eltham Crematorium	10	Communities, Environment and Central	Annual Certification	Planned Review 2024/25	
2023/SR/618	Public Mortuary, optimisation of freezers and recharging cost recovery	10	Communities, Environment and Central	Risk Based Audit	WIP	
2023/SR/627	PCNs issued after drive away	5	Communities, Environment and Central	Risk Based Audit	Deferred from 2023/24	
2019/IT/060	Emergency Planning, formerly Corporate Disaster Recovery	5	Communities, Environment and Central	Risk Based Audit	WIP	
2024/SR/641	Housing Rents 2024/25	10	Housing and Safer Communities	Material Systems Assurance	Planned Review 2024/25	
2024/RT/088	Accuracy of Claims for Out of Hours - Follow Up	10	Housing and Safer Communities	Follow Up	Planned Review 2024/25	
2024/RT/089	Housing Options Temporary Accommodation Provision - Follow Up	10	Housing and Safer Communities	Follow Up	Planned Review 2024/25	
2024/RT/090	Vehicle Usage and Fuel Consumption - Follow Up	10	Housing and Safer Communities	Follow Up	Planned Review 2024/25	
2024/RT/091	Birchmere Stores Contract - Follow Up	15	Housing and Safer Communities	Follow Up	Planned Review 2024/25	
2022/SR/581	Use of Subcontractors - Quality of Work	15	Housing and Safer Communities	Risk Based Audit	WIP	
2023/SR/623	Right to Buy - Financial Checks on Buyers	5	Housing and Safer Communities	Risk Based Audit	WIP	
2023/SR/621	Rechargeable Repairs	7	Housing and Safer Communities	Risk Based Audit	WIP	
2023/SR/622	Condition of Housing Stock	3	Housing and Safer Communities	Risk Based Audit	WIP	
2024/RT/092	Financial Protection and Appointeeship - Follow Up	10	Health and Adult Services	Follow Up	Planned Review 2024/25	
2024/SR/644	Direct Payments - Assessments and Monitoring	15	Health and Adult Services	Risk Based Audit	Planned Review 2024/25	
2024/SR/645	Deprivation of Liberty Applications Process	10	Health and Adult Services	Risk Based Audit	Planned Review 2024/25	
2020/SR/524	The Royal Borough's Environmental Impact	20	DRES	Risk Based Audit	WIP	
2022/SR/589	Planning Enforcement - including review of data recording, timeliness of cases, monitoring arrangements	10	DRES	Risk Based Audit	Deferred from 2023/24	
2022/SR/585	Energy Administration and Invoicing	10	DRES	Risk Based Audit	WIP	
2024/SPR/386	Charlton Manor Primary	5	Childrens Services	School Finances	Planned Review 2024/25	
2024/SPR/387	Cherry Orchard Primary	5	Childrens Services	School Finances	Planned Review 2024/25	

Internal Audit Plan 2024/25

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2024/SPR/388	Christ Church CE Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/389	Christ Church CE Primary (Shooters Hill)	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/390	De Lucy Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/391	Ealdham Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/392	Eltham Hill Secondary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/393	Eltham CE Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/394	Gordon Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/395	Heronsgate Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/396	Holy Family RC Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/397	James Wolfe Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/398	Linton Mead Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/399	Plumcroft Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/400	Plumstead Manor Secondary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/401	Pound Park Nursery	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/402	St. Alfege with St. Peter's CE Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/403	St. Joseph's RC Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/404	St. Margaret Clitherow RC Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/405	St. Mary Magdalene CE All Through	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/406	St. Patrick's RC Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/407	Waterside Primary	5	Childrens Services	School Finances	Planned Review 2024/25
2024/SPR/408	Wyborne Primary	5	Childrens Services	School Finances	Planned Review 2024/25
		545			