

Appendix 3 Internal Audit Plan 2022/23 – Revised for reduced available days

Revised

Service	Audit Activity	Risk Rank	Audit Days	Total
Corporate	Annual Governance Statement	22	25	
	NFI	20	10	
	Charities	19		
	Debts Write-Off	21	8	
	Fraud Risk Review	18	5	
	Strategic Partner Performance Indicators	5	20	
				68
Finance & Property	Benefits Calculation Check	17		
	NDR	5	15	
	Covid Grant	1	15	
	Budget Monitoring	3	10	
	Bank Reconciliation	8		
	Fees and Charges	10	6	
	General Ledger	9	15	
	Building Repairs	11		
			61	
Information Governance	IT Continuity Plans	12		
	Website and Digital Services	4	10	
	MLUCLG Resilience Funding Action Plan	2	15	25
Housing & Development Control	Landlord Selective Licencing	13		
				0
Street Scene	Trade Waste	15		
	Out of Hours Response	7	8	
				8
Economy & Growth	Charter Walk Procurement	13	15	
	Markets	16		
				15

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External Clients	Burnley Leisure – Service Level Agreement		10	10
	Frauds and Investigations		8	
	Emergent Risks		4	
	Follow-Up		6	
	Advice and Guidance		5	23
	Total Available Days			210