

Comparison of Planned Work to Work Completed 2022/23

Completed
Deferred

Priority	Main Financial Systems	2022/23 Days
H/M	Main Accounting System	9
H/M	Budgetary Control	5
H/M	Cash and Bank	15
H/M	Treasury Management	15
H/M	Council Tax	10
H/M	Non Domestic Rates	20
H	Housing / Council Tax Benefit	20
H/M	Business Grants	10
	Total Main Financial Systems	104
	Other Operational Audits	
H/M	Asset Management	12
L	Bakewell Agricultural Centre	8
M/L	Energy Grants	5
L	Expenses and Allowances	10
L	Illuminations	2
H/M	Leisure Contract Management	14
L	Parks	5
H	Refuse Collection	15
M	Transport / fuel	12
	Total Other Operational Audits	83
	Corporate/Cross Cutting	
M	Corporate Targets	10
H/M	Data Protection	12
M	Business Continuity	10
M	Ethics	12
H	Follow up Previous Recommendations	10
L	Freedom of Information	8
M	Health and Safety	12
	Total Corporate/Cross Cutting	74
	IT Systems	
M	Laptops / Removable Media	10
	Total IT Systems	10
	Fraud and Corruption	
M/L	NFI	1
	Total Fraud and Corruption	1

	Other	
	Contingency	30
	Financial Advice/Working Groups	25
	Total Other	55
	Management Time (IA Head of Audit)	30
	Grand Total	357