

- 1 The Council's internal audit and counter fraud plan was approved by the Corporate Affairs & Audit Committee on 5 March 2020. The updated plan below reflects the changes made to the number of days in each area following the impact of Covid-19.
- 2 Audits in bold are those agreed with officers. The other audits listed are potential audits which may take place during the year. The list is not exhaustive and not all of these audits will be completed. The plan is designed to be flexible in order to respond to the Council's changing priorities and risks.

Area	Days	Potential audits / activity
Corporate & cross cutting	80	FoI and SAR Use of CCTV Purchasing Cards Governance Arrangements Project Management Financial Resilience Contract Management and Procurement Investment Strategy Health & Safety Sustainability and the Environment
Financial / corporate systems	60	Creditors (Accounts Payable) Council Tax Support & Housing Benefits Council Tax & NNDR Main Accounting System Payroll
ICT	40	Strategy and governance ICT risk management ICT information security ICT asset management Cyber security
Adult Social Care & Health	60	Public Health Appointeeships Safeguarding Liberty Protection Safeguards Reablement service
Children's Services	70	Improvement Plan Governance Data Quality

		Commissioning
		SEN, Disability VfM Schools themed audit Adoption Services
Growth and Place	30	Housing Delivery Vehicle Car Parking Income
		Town Hall Strategic Management Commercial Portfolio
Teesside Pension Fund	20	Pension Fund Administration Pension Fund Investments
Counter Fraud	135	Investigations NFI
Covid-19 Response Completion of 19-20 work	115	Work carried out during April and May 2020
Contingency	15	New or emerging risks
Follow-ups	35	Follow-up of previous actions
Liaison and reporting	45	Liaison with officers Committee reporting Audit planning and resourcing External audit liaison Support and advice
TOTAL	705	