

APPENDIX 1: 2022/23 CDC Internal Audit Plan

Audit	Status	Conclusion	No of Mgmt Actions Agreed	Reported implementation status as at 26/04/2023
Revenues and Benefits	Final Report	Green	6	6 Implemented. All actions are priority 2.
Capital Programme	Final Report	Amber	2	2 Not Due. All actions are priority 2.
Contract Management	Final Report	Amber	4	4 Not due. All actions are priority 2.
Housing – Temporary Accommodation	Final Report	Green	4	3 Implemented, 1 Partially Implemented. All actions are priority 2.
Health and Safety	Final Report	Amber	20	10 Implemented, 10 Partially Implemented. 1 action is priority 1, 19 actions are priority 2.
IT Disaster Recovery	Final Report	Amber	5	5 Implemented. All actions are priority 2.
IT Cyber Security – Ransomware	Final Report	Amber	14	14 Implemented. 2 actions are priority 1, 12 actions are priority 2.
IT Infrastructure Management	Final Report	Amber	5	5 Implemented. 1 action is priority 1, 4 actions are priority 2.
Grants – Disabled Facilities Grant	Certified	-	-	-
Grants – Protect and Vaccinate	Certified	-	-	-
Grants - COMF (Contain Outbreak Management Fund)	Certified	-	-	-
Grants - Test & Trace Support Payment Scheme	Certified	-	-	-
Grants – Biodiversity Net Gain	Certified	-	-	-