

APPENDIX 1: 2022/23 CDC Internal Audit Plan – Progress Report

Audit	Planned qtr start	Status as at 4/1/23	Conclusion
Revenues and Benefits	Qtr 2	Final Report	Green
Capital Programme	Qtr 3 / 4	Fieldwork	
Contract Management	Qtr 3 / 4	Planned for Q4	
Housing – Temporary Accommodation	Qtr 2	Final Report	Green
Health and Safety	Qtr 1	Final Report	Amber
IT Disaster Recovery	Qtr 3 / 4	Final Report	Amber
IT Cyber Security – Ransomware	Qtr 1	Final Report	Amber
IT Infrastructure Management	Qtr 1	Final Report	Amber
Grant Certification	Qtr 1 – 4		
Disabled Facilities Grant		Complete	-
Addition to Plan:			
<ul style="list-style-type: none"> • COMF (Contain Outbreak Management Fund) • Protect & Vaccinate • Test & Trace Support Payment Scheme 		Complete	-
		Complete	-
		Complete	-