

APPENDIX 1: 2023/24 CDC Internal Audit Plan – Progress Report

Audit	Planned Qtr Start	Status as at 11/09/23	Conclusion
Strategic Contract Governance	Qtr 3	Not started	
Utilities Management	Qtr 1 / Qtr 2	Fieldwork	
Payroll	Qtr 3 / Qtr 4	Not started	
Community Development Projects	Qtr 1	Final Report	Amber
Climate	Qtr 1	Draft Report	Amber
Business Continuity	Qtr 1	Fieldwork	
IT - Revenues and Benefits IT Application Review	Qtr 2 / Qtr 3	Fieldwork	
IT – IT Governance	Qtr 4	Not Started	
Grant Certification	Sept	-	-