

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

Audit	Planned Qtr Start	Status as at 20/12/23	Conclusion
Strategic Contract Governance	Qtr 3	Planned for Q4	
Utilities Management	Qtr 2	Draft Report	
Payroll	Qtr 3 / Qtr 4	Planned for Q4	
Community Development Projects	Qtr 1	Final Report	Amber
Climate	Qtr 1	Final Report	Amber
Business Continuity	Qtr 1	Final Report	Amber
IT - Revenues and Benefits IT Application Review	Qtr 2 / Qtr 3	Final Report	Green
IT – IT Governance	Qtr 4	Fieldwork	
Grant Certification <ul style="list-style-type: none"> • Changing Places • Disabled Facilities Grant 	Sept	Complete	-