

Appendix 1: 2023/24 CDC Internal Audit Plan

Audit	Status	Conclusion	No of Mgmt Actions Agreed	Reported implementation status as at 26/04/2023
Strategic Contract Governance	Final Report	Green	7	7 not due for implementation.
Utilities Management	Final Report	Red	12	3 implemented, 9 not due for implementation.
Payroll	Final Report	Green	3	3 not due for implementation.
Community Development Projects	Final Report	Amber	9	1 implemented ,1 not due for implementation, 3 being implemented, 4 overdue.
Climate	Final Report	Amber	14	6 not due for implementation, 2 being implemented, 6 overdue.
Business Continuity	Final Report	Amber	8	2 implemented, 2 not due for implementation, 3 being implemented, 1 overdue.
Revenues & Benefits – IT Applications	Final Report	Green	6	3 implemented, 2 not due for implementation, 1 being implemented.
IT Governance	Final Report	Amber	5	1 implemented, 3 not due for implementation, 1 overdue
Grants – Disabled Facilities Grant	Certified	-	-	-
Grants – Changing Places Grant	Certified	-	-	-
Grants – Food Waste Grant	Certified	-	-	-