

**HIGH PEAK BC / STAFFORDSHIRE MOORLANDS DC  
INTERNAL AUDIT – AUDIT PLAN 2024/25**

AUDIT	SMDC	HPBC	ALLIANCE	TOTAL
<b>Key Financial Systems</b>				
Budgetary Control			10	10
Council Tax			10	10
Creditor Payments			10	10
Housing Benefits			15	15
Housing Rents		10		10
General Ledger			10	10
Non-Domestic Rates			15	15
Payroll			10	10
Recovery			15	15
Sundry Debtors			10	10
Treasury Management			10	10
<b>TOTAL – KEY FINANCIAL SYSTEMS</b>	<b>0</b>	<b>10</b>	<b>115</b>	<b>125</b>
<b>Audits inc. Strategic Risks</b>				
AES Contract Management			15	15
Alliance Norse Contract Management			15	15
Asset Stock Management			15	15
Capital Accounting			10	10
Commercial Property			15	15
Equalities & Diversity			10	10
Human Resources			15	15
ICT - Cyber Risk & IT Security - Identify			10	10
ICT - Cyber Risk & IT Security - Protect			10	10
Leisure Service Provision			10	10
Regeneration Grant Funding			15	15
<b>TOTAL – STRATEGIC RISKS</b>	<b>0</b>	<b>0</b>	<b>140</b>	<b>140</b>
<b>Other Audits</b>				
Community Support			10	10
Conservation			10	10
Corporate Governance			15	15
Customer Services			15	15
Elections			15	15
Housing Agency			10	10
Housing Tenancy Allocation			15	15
ICT - BACStel-IP			10	10
Payroll Expenses			10	10
Pest Control			15	15
Planning Policy			15	15
Project Management			15	15
Cultural Services			10	10
<b>TOTAL – OTHER AUDITS</b>	<b>0</b>	<b>0</b>	<b>165</b>	<b>165</b>
<b>TOTAL PLANNED DAYS</b>	<b>0</b>	<b>10</b>	<b>420</b>	<b>430</b>