

SUMMARY OF INTERNAL AUDIT ACTIVITY

Date of Audit

Date Last Refreshed
 08/10/2024



Audit ref	Audit	original description = AUDIT / A&G	Original Internal Audit Risk Opinion	High priority	Medium priority	Low priority	Rec Implemented / In progress
417	Direct Payments (Adults)	Audit	Major	5	4	0	In progress
425	Income Control	Audit	Minor	0	1	1	In progress
450	Millfields Primary	Audit	Minor	0	0	0	Implemented
459	Documentation & Storage Re: Museums	Audit	Moderate	5	1	0	Implemented
492	Pensions Payroll	Audit	Minor	0	3	1	In progress
494	Pensby High School 20/21	Audit	Minor	0	0	0	In progress
496	Accounts Payable Module ERP Impact Review	Audit	Moderate	0	0	0	In progress
500	Service Level Agreement Annual Review	Audit	Minor	0	1	0	In progress
502	Procurement Cards 2024/25	Audit	Minor	0	0	4	In progress
503	Pension Fund Stakeholder Annual Report 23/24	Audit	Minor	0	1	0	In progress
505	Strategic Review of Current Contract	Audit	Moderate	0	2	2	Implemented
506	Financial Resilience 2023.24	Audit	Major	0	2	0	In progress
Total				10	15	8	

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501	Cash Receipts	A&G	N/A	Implemented
495	PCI DSS collaboration group	A&G	N/A	Implemented
499	Simplification Pathfinder Project	A&G	N/A	Implemented
504	Single Pathfinder Project	A&G	N/A	Implemented
498	Supporting Families Outcome Claims	A&G	Minor	Implemented
Total				