Appendix 3 Summary of Internal Audit Activity

SUMMARY OF INTERNAL AUDIT ACTIVITY

Date of Audit: 01/05/2026 – 31/08/2026

Date Last Refreshed: 05/10/2026

WIRRAL INTELLIGENCE SERVICE

Audit ref	Audit	original description = AUDIT / A&G	Original Risk Position No	Original Internal Audit Risk Opinion	High priority	Medium priority	Low priority	Rec Implemented / In progress
507	Personal Finance Unit	Audit	2	Minor	0	1	0	In progress
565	Mayor's Charity Fund 2024/25	Audit	1	Negligible	0	1	0	Implemented
575	St Josephs Primary (Wallasey)	Audit	3	Moderate	0	0	0	In progress
576	Overseas payments	Audit	3	Moderate	2	3	0	In progress
577	H&S	Audit	4	Major	9	12	3	In progress
578	CRSTS Q2 Yr4	Audit		N/A	0	0	0	Implemented
579	ICT0005 B'Head Waterfront Q4 2025-26	Audit		N/A	0	0	0	Implemented
580	Foxfield School	Audit	4	Major	0	0	0	In progress
581	CRSTS Q4 Year 4	Audit		N/A	0	0	0	Implemented
582	CRSTS Q3 Year 4	Audit		N/A	0	0	0	Implemented
583	Risk management	Audit	3	Moderate	0	0	0	Implemented
Total			**20**		**11**	**17**	**3**	