

**INTERNAL AUDIT PLAN 2021/22****AUDIT ASSIGNMENTS IN MONTH ORDER**

YEAR	MONTH	IASP REF.	ASSIGNMENT	IMPACT
<b>2021</b>	<b>April</b>	3.2	Internal Audit Reporting	High
	<b>May</b>	3.3	AGAR Annual Return	High
	<b>June</b>	-	-	-
	<b>July</b>	-	-	-
	<b>August</b>	3.1	Review of Internal Audit Strategic Plan for 2021-23	High
	<b>September</b>	1.11	Year End Procedures	Low
	<b>October</b>	-	-	-
	<b>November</b>	1.2	Proper Book-keeping	Medium
		1.3	Standing Orders, Financial Regulations & Payments	High
	<b>December</b>	1.6	Income	Medium
		2.6	Voluntary Wardens	Low
<b>2022</b>	<b>January</b>	1.4	Risk Management	High
		2.2	Corporate Governance	High
		1.1	Previous Internal Audit Recommendations	High
	<b>February</b>	1.5	Budgetary Control	Medium
		2.11	Grants Payable	High
		1.9	Assets	Medium
	<b>March</b>	1.1	Bank Reconciliation	Medium
		1.8	Payroll	Medium