

INTERNAL AUDIT STRATEGIC PLAN: 2018/19 – 2022/23

Task No.	Activity	Annual Audit Opinion Ref.	Impact	Audit Review				
				2018/19	2019/20	2020/21	2021/22	2022/23
1.	JPAG Audit Topics							
1.1	Previous Internal Audit Recommendations	C	High	√	√	√	√	√
1.2	Proper Book-keeping	A	Medium	√	√	√	√	√
1.3	Standing Orders, Financial Regulations & Payments	B	High	√	√	√	√	√
1.4	Risk Management	C	High	√	√	√	√	√
1.5	Budgetary Control	D	Medium	√	√	√	√	√
1.6	Income	E	Medium	√	√	√	√	√
1.7	Petty Cash & Charge Cards (now merged with 1.3)	F	Low	-	-	-	-	-
1.8	Payroll	G	Medium	√	√	√	√	√
1.9	Assets	H	Medium	√	√	√	√	√
1.10	Bank Reconciliation	I	Medium	√	√	√	√	√
1.11	Year-end Procedures	J	Low	√	√	√	√	√
2.	Additional Audit Topics							
2.1	Agency Activities	A-J	High	√	√	√	-	-
2.2	Corporate Governance	B	High	√	√	√	√	√
2.3	Information Technology	A	Medium	√	-	√	-	√
2.4	Health and Safety	C	Low	-	√	-	-	√
2.5	Counter Fraud	C	Low	-	√	√	-	√
2.6	Voluntary Wardens	C	Low	-	-	√	√	-
2.7	Leader Programme	B	Low	-	-	-	-	-
2.8	Rural Skills	C	Medium	√	-	-	-	√
2.9	GDPR	C	Low	-	√	-	-	√
2.10	Glorious Grasslands	C	Low	-	-	√	-	-
2.11	Grants Payable	B	High	-	-	-	√	-
2.12	Farming in Protected Landscapes	B	High	-	-	-	-	√
3.	Additional Audit Work							
3.1	Review of Internal Audit Strategic Plan	C	High	√	√	√	√	√
3.2	Internal Audit Reporting	C	High	√	√	√	√	√
3.3	CCB Annual Return	C	High	√	√	√	√	√