

<b>Audit Area</b>	<b>Audit Days 2023</b>	<b>Audit Days 2024</b>	<b>Audit Days 2025</b>	<b>Audit Days 2026</b>	<b>Audit Days 2027</b>
Resources	158	158	158	158	158
Commercial	113	113	113	113	113
Legal and Corporate Compliance	18	18	18	18	18
Governance and Partnerships	38	38	38	38	38
Regeneration and Community Services	158	158	158	158	158
Education	70	70	70	70	70
Social Services	75	75	75	75	75
General	552	558	558	558	558
<b>Total Audit Days</b>	1182	1188	1188	1188	1188

<b>Audit Plan</b>
Charity Accounts - Bedwellty House and Park
Charity Accounts - Ebbw Vale Recreation Ground
Pupil Development Grant
Regional Consortia School Improvement Grant
Enable Grant
Homelessness - No One Left Out Grant
Homelessness Grant
Rent Smart Wales
CRSA Schools (Annual Audit)
School Systems
Youth Support Grant (Annual Audit)
Supporting People Grant (RDC Post)
Supporting People Grant New Combined
Performance Management
Audit Plan
Performance Reviews
AGS
Ad Hoc/Contingency/Follow Ups
Office Duties (incl. Cont. Stat & Auth Sigs)
Meetings
Audit Committee
SWAG
Special Projects / Investigations
HR Policies
ICT Policies
Financial Procedure Rules
Contract Procedure Rules
Contract Audit
Stocktaking
Departmental Internet / Email Use
Anti Money Laundering Policy
Anti Bribery, Fraud & Corruption Policy
Departmental Use of Social Media
Departmental Flexi System Use
Cost of Living Grant
Leasing
Notification of Terminations/Exit Interviews Follow Up
Petty Cash
Winter Support Fund
Free School Meals
Business Support
River Centre
Asset Register
Property Charges
Social Services Debtors
Appointeeship / Deputyship Accounts
Council Tax CRSA
Creditors - Central CRSA
Debtors System CRSA
Risk Management
Budgetary Control - Monitoring
Capital Programme
Insurance
Medium Term Financial Plan

<b>Key</b>
Standard Items
High Risk Areas
Medium Risk Areas
Low Risk Areas
Ongoing Audits

<b>Audit Plan</b>
Payment Methods
Register of Business Interest
Absence Management
Discretionary Housing Payments
Flexi
Job Evaluation
Performance Appraisal Reviews Staff
Corporate Communications Strategy
Recruitment Safeguarding (DBS)
Purchase Card Scheme
Community Hubs
Contact Centre
ICT Collaboration
Elections
Monitoring Officer Role
Registrars System
GDPR
Information Management
Business Planning and Improvement
CCTV
Community Safety
Re-settlement
Strategic Policy - Equalities
Decarbonisation
Strategic Policy - Welsh Language
School Catering
Asbestos Management Plans
Planning Policy (incl. LDP)
Green Infrastructure
Refuse & Recycling - Commercial
Support to Businesses
CATs
Commercial Lettings
Winter Maintenance
Cwmcrachen
Highways Development and Control
Housing Strategy
Industrial Units
Property Rentals
Trading Standards - Food Standards
Education Welfare
Elected Home Education
Out of County Placements for Education
Pen Y Cwm
Community Care (East)
Community Care (West)
Domiciliary Care - Internal
Locality Team (4)
Social Services Safeguarding
Cwrt Mytton
Childrens' External Placements/Fostering (Residential)
Community Meals
Direct Payments (Administration)
Domiciliary Care - External

<b>Audit Plan</b>
External Residential / Nursing Placements
Fostering Internal
CIS Scheme
Creditors - Reconciliation
Debtors Reconciliation
Direct Payments - Payment and Audit
NNDR CRSA
Reserves and Balances Protocol
School Funding / LMS
Treasury Management - Bank Reconciliation
VAT
Write Off System
Bravo CMS
Cardiff City Deal
Council Tax Fraud
Housing Benefits/Council Tax Reduction Scheme inc. Overpayments
HR Policies
iTrent Projects
Purchasing
Workforce Development
Performance Management
Service Transformation
Settlement Agreements
Universal Credit
User Access
Back Up and Retention
Clothing Grants
Cost of Living / Discretionary Scheme
Payroll
Recruitment and Retention
Redundancies
Code of Conduct for Members
Corporate Complaints
Electoral Registration
Prosecution Process
Whistle Blowing Policy
Local Land Charges
RIPA
National Performance Indicators
Corporate Engagement, Strategy and Approach
Democratic Function of the Council
Future Generation Act - Individual Duty
Geographical Information Systems (GIS)
Local Government and Elections Act
Local Performance Indicators
Asset Management
Cemeteries
Corporate Landlord - Carbon Reduction Commitment
Corporate Landlord - Energy Centre
Corporate Landlord - Property Maintenance
Food Safety
Health and Safety - Private Sector
Home to School / College Transport
Planning Applications

<b><u>Audit Plan</u></b>
Planning Enforcement
Refuse & Recycling - Domestic
Town Centre Regeneration
Traffic Management & Road Safety
Waste Regulation
Building Control
Dangerous Structures
General Offices
Licensing
Road & Street Works Act
Street Lighting
Waste Disposal
Waste Enforcement
Aspire
Breakfast Clubs
Building Cleaning
Civil Parking Enforcement
Corporate Landlord - DLO
Disabled Facilities Grants
Highway Development Control - Highways Infrastructure
Homelessness
Housing Allocations
Housing Maintenance (incl. Empty Homes, Enforcement Action, Loans)
Professional Services - Income
Street Cleansing
Temporary Accommodation
Trading Standards - Inspection, Enforcement and Advice
Managing the School Estate - Forward Planning
21st Century Schools
Additional Learning Need
Education School Estate - Properties (including Health and Safety)
Gypsy Traveller Services
Inspire (Work / Achieve)
Emergency Planning
School Admissions
14+ Team (incl. Leaving Care)
Adult Mental Health
Childcare Early Years & Play
Commissioning
0-25 Disability Team children
Families First Programme
Family Time Team/Contact Team
Information Advice and Assistance (Adults)
Special Guardianship Team
Substance Misuse
Grants to Voluntary Organisations
Third Party Contributions
Appeals Process
Car Loans
Communications
Corporate Marketing
Corporate Printing
Corporate Website
Health & Safety

<b>Audit Plan</b>
Internal Communications
IR35
Self Isolation Payments
Social Media Accounts
Staff Expenses
Stand By Payments
Tenancy Hardship Grant
Tusker Car Benefit Scheme
Unpaid Carers Grant
Resilience
Committee Forward Work Programmes
External Regulation & Monitoring
Future Generation Act - Collective Duties (PSB)
ICT System & Data Systems
Interaction with Town and Community Councils
Member Support and Guidance
Members Allowances & Expenses
Research and Intelligence
Scrutiny Function
Social Services and Well-being Act Performance Framework
Socio Economic Duty and Decision Making
20 Church Street
Control of Pollution
Destination Management
Disposal of Surplus Land
Estates Licensing
Grounds Maintenance
Heritage
Markets
Part One Claims
Pest Control
Transport & Plant Hire (incl. Transport Stores)
Duke of Edinburgh
Facilities Management
Healthy Schools
NEETS Reduction
Psychology Service
Youth Clubs
Augusta
Bert Denning
Community Options - Lake View
Flying Start
Information Advice and Assistance (Children)
Occupational Therapy
Outreach Service
Supported Living (Ty Celyn, Ty Lelog, Ty Pabi, Ty Rhosyn)
Supporting Change