

<u>Audit title</u>	<u>Gov</u>	<u>RM</u>	<u>IC</u>	<u>Final</u>	<u>Deferred</u>	<u>Final Opinion</u>	<u>HI Rec(s)</u>
<b><u>Complete 22-23 audits</u></b>							
Safeguarding	y			1		Substantial	
Fire Protection		y		1		Substantial	
Human Resources	y			1		Substantial	
KFS - Recs and Balances			y	1		Substantial	
KFS - Payroll			y	1		Substantial	
KFS - Pensions			y	1		Substantial	
Key ICT Controls			y	1		Partial	Y - 22-23
CF - Bank Mandate Fraud			y	1		Partial	Y - 22-23
<b><u>Sub-total - Completed 22-23 audits</u></b>				<b><u>8</u></b>			
<b><u>23-24 Audits planned</u></b>							
CF - NFI			y	1		Complete	
Contract Procedure Rules and associated Policies and Processes	y			1		Partial	Y - 23-24
Human Resources – Recruitment and onboarding processes	y			1		Substantial	
Risk Based Inspection Programme (RBIP)		y		1		Substantial	
Counter Fraud VAT Numbers			y	1		Substantial	
Key ICT Controls			y	1		Substantial	
KFS - Recs and Balances			y	1		Substantial	
KFS - Payroll			y	1		Substantial	
KFS - Pensions			y	1		Substantial	
Emerging issues - Advice given on various G, RM & IC matters							
- Mobilising System							
- Anti-Fraud and Corruption policy and procedure				1		Complete	
- Independent Members							
<b><u>Sub-total - Completed 23-24 audits</u></b>				<b><u>10</u></b>			
<b><u>23-24 Planned audits - straddles two financial years</u></b>							
ICT System and Process Connectivity			y		1	Continuing in Q1 24/25	

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