



# Hinckley & Bosworth BC

## Audit Committee Internal Audit Progress Report

Prepared by: Mazars LLP  
Date: June 2022

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## Snapshot of Internal Audit Activity

Below is a snapshot of the current position of the delivery of the 2021/22 Internal Audit Plan.

### Planning & Audits in Progress

Since the Audit Plan was agreed at the Audit Committee on 11<sup>th</sup> May 2022, we have commenced planning for all audits.

Internal audit scopes have been issued for:

- Housing Rents
- Responsive Repairs
- Payroll & Pensions Administration

### Audits Agreed

The Revenues and Benefits audit for 2021/22 has been agreed and a scope for Council Tax and NNDR has been issued.

### Other matters

We have completed the grant sign off for the Test and Trace Support Payment Scheme, which was an addition to the plan approved in May.

### Follow Up

We have started following up the outstanding recommendations raised in prior year audit reports, and will report the findings to the next audit committee.







# Summary of the 2021/22 Internal Audit Plan

The table below lists the 2021/22 Internal Audit Plan and a status summary for all of the reviews.

Fieldwork commencing	Review	Days	Status	Assurance Level	Total	Findings		
						High	Medium	Low
August 2022	Accounts Payable	8	Planning – Audit Lead contacted					
July 2022	Payroll & Pensions Administration	8	Planning – audit scope issued					
August 2022	IT Audit	10	Planning – Audit Lead contacted					
August 2022	Risk Management	10	Planning – Audit Lead contacted					
July 2022	Responsive Repairs	10	Planning – audit scope issued					
August 2022	Housing Rents	8	Planning – audit scope issued					
August 2022	Carbon Neutral Action Plan	6	Planning – Audit Lead contacted					
July 2022	Council Tax & NNDR (Revenue and Benefits)	10	Planning – audit scope issued					

**Totals**

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