

2024/25 BCP INTERNAL AUDIT PLAN
QUARTER 1 AUDITS PLANNED (provisional)

	Service Area	Audit
	WELLBEING	
	Adult Social Care	Corporate Safeguarding KAF - Modern Slavery (23/24/25 audit)
	Adult Social Care	Section 117 Hub (23/24/25 audit)
	Adult Social Care	Contact Centre
	Commissioning	Homecare & Residential Care Payments (counter fraud review)
	Wellbeing Directorate	Risk Management (service KAF review)
	CHILDREN'S SERVICES	
	Education & Skills	Somerford Primary School
	Education & Skills	St Walburga's Catholic Primary School
	Education & Skills	Christchurch Learning Centre
	Education & Skills	Pupil Premium Grant / Virtual School
	Quality, Improvement & Governance	Workforce Development / Training
	Safeguarding & Early Help	Direct Payments (counter fraud review)
	OPERATIONS	
	Customer, Arts & Property	Corporate Buildings Health & Safety Facilities Management Compliance (23/24/25 audit)
	Housing & Communities / Customer, Arts & Property	Housing Assets Health & Safety Facilities Management Compliance (23/24/25 audit)
	Planning & Transport	Developer Contributions Management of Spend (23/24/25 audit)
	Housing & Communities	Food Safety Regulatory Compliance
	RESOURCES	
	Finance	Debtors KFS (23/24/25 audit)
	Finance	Asset Management - Estates (KAF) (23/24/25 audit)
	Finance	Business Continuity (service KAF review)
	Finance	Procurement Cards (counter fraud and data analysis review)
	Law & Governance	Information Governance (23/24/25 audit)
	IT and Programmes	Business Planning & Performance Management (service KAF review)
	People & Culture	Employee Claims Analysis (23/24/25 audit)

Key: KAF – Key Assurance Function, KFS – Key Financial System