

**2025/26 BCP INTERNAL AUDIT PLAN**  
**QUARTER 1 AUDITS PLANNED (provisional)**

	<b>Service Area</b>	<b>Audit</b>
	<b>WELLBEING</b>	
	Adult Social Care	Deprivation of Liberty Safeguards
	Housing & Public Protection	Leaseholder Charges
	Housing & Public Protection	Food Safety Regulatory Compliance
	<b>CHILDREN'S SERVICES</b>	
	Education & Skills	The Priory Primary School
	Education & Skills	St Joseph's Primary School
	Quality, Improvement, Governance & Commissioning	Quality Assurance Framework
	<b>OPERATIONS</b>	
	Customer & Property Operations	Corporate Buildings Fire Safety
	Customer & Property Operations	Blue Badges (Counter Fraud)
	Planning & Transport	Concessionary Travel (Counter Fraud)
	Environment	Passenger Transport Operations
	<b>RESOURCES</b>	
	Finance	Financial Assessment (KFS)
	Finance	Housing Benefit & Council Tax Reduction (KFS)
	Finance\IT and Programmes	BACS Bureau
	IT and Programmes	Licensing
	IT and Programmes	IT Equipment Asset Management
	Marketing, Comms & Policy	Social Media Management

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