

2025/26 BCP Core Audit Plan																					
Audit		(Lead) Area	Wellbeing				Children's Services			Operations					Resources					2024/25 Total Days	2025/26 Total Days
			Adult Social Care	Adult Social Care Commissioning	Housing & Public Protection	Public Health & Communities	Safeguarding, Early Help & Corporate Parenting	Quality, Improvement, Governance & Commissioning	Education & Skills	Planning & Transport	Commercial Operations	Customer & Property Operations	Investment & Development	Environment	IT & Programmes	People & Culture	Finance	Law & Governance	Marketing, Comms & Policy		
Key Assurance Functions (core functions)	Asset Management (Estate Management)	Finance															10			20	10
	Asset Management (Facilities Management)	Customer & Property Ops									20									20	20
	Business Continuity	Finance															15			10	15
	Business Planning & Performance Management	Marketing, Comms & Policy																10		10	10
	Financial Management	Finance															10			10	10
	Health & Safety	Finance															15			10	15
	Fire Safety	Customer & Property Ops									20									5	20
	Human Resources	People & Culture													10					10	10
	ICT	IT & Programmes												10						10	10
	Information Governance	Law & Governance																10		10	10
	Procurement	Finance															15			20	15
	Project & Programme Management	IT & Programmes												10						10	10
	Risk Management	Finance															10			10	10
	Safeguarding	Adult Social Care	10																	10	10
	Sustainable Environment	Marketing, Comms & Policy																	10	20	10
	Partnerships	Marketing, Comms & Policy																	10	10	10
Total			10	0	0	0	0	0	0	0	40	0	0	20	10	75	10	30	195	195	
Key Financial Systems	Council Tax	Finance															10			15	10
	NDR	Finance															10			15	10
	Housing Benefit & Council Tax Reduction Scheme	Finance															10			15	10
	Debtors	Finance															25			30	25
	Main Accounting System	Finance															25			10	25
	Social Services Financial Assessments	Finance															20			10	20
	Creditors	Finance															5			20	5
	Payroll	People & Culture															35			10	35
	Treasury Management	Finance															15			10	15
	Housing Rents	Housing & Public Protection			5															25	5
	Total			0	0	5	0	0	0	0	0	0	0	0	0	0	155	0	0	160	160
High Level Risks	Corporate/Service Risk Register & other risks	-	60	60	50	35	45	60	25	35	40	35	35	35	55	0	0	25	15	555	610
	Key Assurance Functions (service compliance reviews)	-	15	15	15	15	10	10	10	15	15	15	15	15	30	20	10	15	10	185	250
	Total			75	75	65	50	55	70	35	50	55	50	50	85	20	10	40	25	740	860
Schools	Schools	Education & Skills						50												50	50
Counter Fraud	Corporate Work (inc. NFI)	Finance															60				60
	Contract Payments	All Services	0	4	2	0	0	4	0	2	2	1	1	2	2	1	2	1	1		25
	Direct Payments	Adult Social Care	15																		15
	Right to Buy	Housing & Public Protection			15																15
	Blue Badges	Cust & Prop / Plan & Trans								5		10									15
	Concessionary Travel	Planning & Transport								15											15
	Moveable Assets	All Services	1	1	1	1	2	2	1	4	1	1	1	4	1	1	1	1	1		25
	Cash Income	Commercial Operations									10										10
	Total			16	5	18	1	2	6	1	26	13	12	2	6	3	2	63	2	2	160
Other	Planning, Advice, Follow Ups	-	20	20	15	10	15	15	15	10	20	20	15	20	25	10	25	10	5	270	270
Total	Total Days 2024/25		122	111	119	25	95	88	85	80	65	84	54	82	88	57	311	47	62	1575	
	Total Days 2025/26		121	100	103	61	72	91	101	86	88	122	67	76	133	42	328	62	62		1715
	Overall Total Days 2025/26		385				264			439					627						