

2026/27 BCP Core Audit Plan																							
Audit	(Lead) Area	Wellbeing				Children's Services			Operations					Resources				2025/26 Total Days	2026/27 Total Days				
		Adult Social Care	Adult Social Care Commissioning	Housing & Public Protection	Public Health & Communities	Childrens Social Care	Commissioning, Resourcing and Quality	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, Estates & Benefits																	15	10	15		
	Asset Management (Facilities Management)	Customer & Property Ops									10									20	10		
	Business Continuity	Finance, Estates & Benefits																	15	15	15		
	Service Planning & Performance Management	Marketing, Comms & Policy																20		10	20		
	Ethics (covered in other audits)	All directorates																		0	0		
	Financial Management (covered in Corporate Financial Management KFS)	Finance, Estates & Benefits																		10	0		
	Health & Safety	Finance, Estates & Benefits																	10	15	10		
	Fire Safety	Customer & Property Ops										10								20	10		
	Human Resources (covered in People & Culture audits)	People & Culture																		10	0		
	ICT (covered in IT & Programmes audits)	IT & Programmes																		10	0		
	Information Governance	Law & Governance																15		10	15		
	Partnerships	Marketing, Comms & Policy																	10	10	10		
	Procurement	Finance, Estates & Benefits																	15	15	15		
	Project & Programme Management	IT & Programmes													10					10	10		
	Risk Management	Finance, Estates & Benefits																	20	10	20		
Safeguarding	Adult Social Care	20																	10	20			
Sustainable Environment	Marketing, Comms & Policy																	10	10	10			
Total		20	0	0	0	0	0	0	0	0	20	0	0	10	0	75	15	40	195	180			
Key Financial Systems	Council Tax	Finance, Estates & Benefits																	15	10	15		
	NDR	Finance, Estates & Benefits																	15	10	15		
	Housing Benefit & Council Tax Reduction Scheme	Finance, Estates & Benefits																	15	10	15		
	Debtors	Finance, Estates & Benefits																	15	25	15		
	Corporate Financial Management	Finance, Estates & Benefits																	25	25	25		
	Adult Social Care System Payments	Adult Social Care	20																	20	20		
	Children's Services System Payments	Childrens Services									20									0	20		
	Creditors	Finance, Estates & Benefits																	15	5	15		
	Payroll	People & Culture																20		35	20		
	Treasury Management	Finance, Estates & Benefits																	10	15	10		
	Housing Rents	Housing & Public Protection			10															5	10		
Total		20	0	10	0	0	20	0	0	0	0	0	0	0	20	110	0	0	160	180			
High Level Risks	Corporate/Service Risk Register & other risks	-	55	25	60	30	45	45	25	35	35	35	35	35	55	30	10	20	10	610	585		
	Key Assurance Functions (service compliance reviews)	-	10	10	20	10	10	10	10	10	10	10	10	10	10	10	10	5	5	250	170		
	Total		65	35	80	40	55	55	35	45	45	45	45	45	65	40	20	25	15	860	755		
Schools	Education & Skills							50											50	50			
Counter Fraud	Corporate Work (inc. NFI)	Finance, Estates & Benefits																	60	60	60		
	Employee Declaration of Interests	All Services	1	2	2	1	2	2	2	2	2	1	1	1	1	1	1	1	2	1	1	25	25
	Business Rates	Finance, Estates & Benefits																	15	15	15		
	Creditor Duplicate Payments	Finance, Estates & Benefits																	15	15	15		
	Debt Collection Write Off	Finance, Estates & Benefits																	15	15	15		
	Recourse to Public Funds/Crisis Resilience Fund	Adult Social Care	15																	15	15		
	Moveable Assets (Environment)	Environment												20						25	20		
	Moveable Assets (Commercial Operations)	Commercial Operations									15									10	15		
Total		16	2	2	1	2	2	2	2	17	1	1	21	1	1	107	1	1	180	180			
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 2025/26		121	100	103	61	72	91	101	86	88	122	67	76	133	42	328	62	62	1715			
	Total Days 2026/27		141	57	107	51	72	92	102	57	82	86	61	86	101	71	337	51	61		1615		
	Overall Total Days 2026/27		356				266			372					621								