

POWYS COUNTY COUNCIL

INTERNAL AUDIT PLAN 2017-18

<u>CORPORATE PRIORITIES</u>	ASSIGNMENT	PLAN DAYS
<i>Services Delivered for Less</i>		95
	Medium Term Financial Strategy	
	Social Care- Financial Recovery Plan	
	National Fraud Initiative	
	HTR Equipment and Plant	
	Leasing Commercial Vehicles	
<i>Supporting People in the Community</i>		116
	Care needs Assessment (P3 & P4 of SC&W Act)	
	Looked After Children	
	Child Social Care Assignment (TBA)	
	Supporting People Grant	
	Housing	
	Gas Safety	
	Travellers Grant	
	Youth and Community Grant	
<i>Developing the Economy</i>		30
	Partnership and Collaboration	
	Planning Building Control	
<i>Improving Learner Outcomes</i>		128
	High Schools	
	Primary Schools	
	Thematic Control Analysis	
	Welsh Government Grants (EIG/PDG)	

<u>HEALTHY ORGANISATION PRINCIPLES</u>		
<i>Corporate Governance</i>		110
Corporate Governance refers to the strategic management practices and values and beliefs by which the Council operates.	Health Organisation Review	
	Follow up Audits	
	General Data Protection Regulations	
<i>Financial Management</i>		
Effective Financial Management is the bedrock of any successful organisation and is vital to the ongoing ability of local authorities to deliver services that the public wants.		170
	Financial Fundamental Systems	
	School Transport Rule 5.2 Review	
	Cashless Systems - Schools	
	Pension System	
	Income Generation	
<i>Risk Management</i>		25
Organisations which can demonstrate and operate under a structured and active risk management approach, are far more likely to be able to focus upon their key priorities and outcomes and, in doing so, take informed and robust decisions.	Risk Management	
	Fraud Risk Assessment/ TCWG	
<i>Performance Management</i>		20
Performance management provides a transparent platform upon which the service is accountable to its citizens and service users for the effectiveness of its service provision and delivery of its objectives.	Service Improvement	
<i>Commissioning and Procurement</i>		80
Assessing Procurement & Commissioning activity of a Local Authority is a critical determinant in establishing its effectiveness in both being able to deliver benefit for its community, but also in showing whether it can maximise value for money for its taxpayers.	Commercial Services	
	Commissioning Reviews	
	Section 33	
	JVC Cost Control	

Information Management		35
Effective Information Management will facilitate and support effective working, better decision-making, improved customer service and business transformation	Cyber Security	
	End Point Security	
	Cloud Computing	
Programme and Project Management		30
Organisations which can demonstrate and operate under a structured and active approach are far more likely to be able to focus their efforts and successfully achieve the delivery of anticipated outcomes.		
	Project Support- on Boards/ working Groups	
	Project Monitoring/Governance - HTR	
People and Asset Management		75
Organisations which can demonstrate and operate under a structured and active approach to asset management are far more likely to be able to focus any available investment against key priorities and, as a direct result, deliver improved outcomes.	Voluntary Severance	
	Workforce Planning	
	Stock Control- Depots	
	Sickness Management	
Other		96
Support and Advise		
Liaison with other Regulatory Bodies		
Committee and Sub Committee Reporting		
Management Teams Liaison		
Misc carried Fwd Work 16/17		
	Total Days	1010