

Annual Internal Audit Plan for 2026/27 – Mapped Against T&WC Priorities

Every child, young person and adult lives well in their community.	Everyone feels the benefit from a thriving economy.	All neighbourhoods are a great place to live.	Our natural environment is protected - we take a leading role in addressing the climate emergency.	A community focused innovative council providing effective, efficient and quality services.
Together4children (H)	General Ledger (M)	Horsehay Golf (M)	Warm Home Local Grant (L)	Commissioning (Children) (M)
Children Direct Payments <sup>1</sup> (H)	Management of ASC Debtors process (H)	Newport Pool (M)	UKSPF Grant <sup>1</sup> (M)	Children Direct Payments <sup>1</sup> (H)
Family Hubs (M)	Licensing Fees (L)	Councillor Pride Fund (L)		ModGov (L)
Transport Appeals (M)	Anti Money Laundering (M)	Volunteering (H)		Payroll (M)
School Place Appeals (M)	UKSPF Grant <sup>1</sup> (M)			Noticed Served to Providers (M)
Disabled facilities Grant (M)				Quality assurance (Children)
Home to school transport (M)				Housing monitoring Data (M)
Adults Direct Payments <sup>1</sup> (H)				Adults Direct Payments <sup>1</sup> (H)
Schools (M)				BIT (H)
Future Focus (M)				Identity & Access Management (H)
SEND Provision (H)				Cyber Security (H)
				3rd Party & Supplier ICT Risk Management (M)
				Cloud Governance & SaaS Management (M)
				Gladstone (M)

KEY: H = High Risk, M = Medium Risk, L = Low Risk

<sup>1</sup> Audit covers more than 1 priority