

## 2026/27 Internal Audit Plan

| 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. |
|-------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Happy Healthy Active Holidays Grant (M)                           | General Ledger (M)                                 | Reallocated HS2 Funding Grant (M)            | Warm Home Local Grant (L)                                                                        | Bus Subsidy Grant (M)                                                                       |
| Family Hub Grant (M)                                              | Management of ASC Debtors process (H)              | Horsehay Golf (M)                            | UKSPF Grant <sup>1</sup> (M)                                                                     | Local Transport Capital Block Funding Grant (M)                                             |
| Substance Misuse Grant (M)                                        | Licensing Fees (L)                                 | Newport Pool (M)                             |                                                                                                  | Quality assurance (Children) (M)                                                            |
| Stop Smoking Grant (M)                                            | Anti Money Laundering (M)                          | Councillor Pride Fund (L)                    |                                                                                                  | Noticed Served to Providers (M)                                                             |
| Together4children (H)                                             | UKSPF Grant <sup>1</sup> (M)                       | Volunteering (H)                             |                                                                                                  | Commissioning (Children) (M)                                                                |
| Children Direct Payments <sup>1</sup> (H)                         |                                                    |                                              |                                                                                                  | Children Direct Payments <sup>1</sup> (H)                                                   |
| Family Hubs (M)                                                   |                                                    |                                              |                                                                                                  | ModGov (L)                                                                                  |
| Transport Appeals (M)                                             |                                                    |                                              |                                                                                                  | Payroll (M)                                                                                 |
| School Place Appeals (M)                                          |                                                    |                                              |                                                                                                  | Cloud Governance & SaaS Management (M)                                                      |
| Disabled facilities Grant (M)                                     |                                                    |                                              |                                                                                                  | Gladstone (M)                                                                               |
| 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 (H)                                    |
|                                         |  |  |  | 3rd Party & Supplier ICT Risk Management (M) |

In Progress

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

**Key:**

H= High Risk

M = Medium Risk

L = Low Risk