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[1] (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[1] (M)	Volunteering (H)		Commissioning (Children) (M)
Children Direct Payments [1] (H)				Children Direct Payments [1](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 [1] (H)				Adults Direct Payments [1] (H)

Schools x 8 (M)				BIT (H)
Future Focus (M)				Identity & Access Management (H)
SEND Provision (H)				Cyber (H)
				3rd Party & Supplier ICT Risk Management (M)

In Progress

Complete

[1] Audit covers more than 1 priority

Key:

H= High Risk
M = Medium Risk
L = Low Riak