

AUDITABLE AREA	PURPOSE OF THE AUDIT	PRIORITY	AUDIT CATEGORY	PLANNED DAYS 2023/24
STAR - Contract Monitoring	To provide assurance that effective controls are in place in respect of monitoring the STAR Procurement Contract.	High	Contract	15
Grant Assurance Work	To provide assurance in relation to grant certification work.	Mandatory	Grant Certification Work	15
Delivery of the Savings Proposals	To provide assurance that savings plans are being monitored and delivered.	High	Assurance	20
Procurement Work - STAR	Review days included in the plan to work in collaboration with the other STAR Councils to provide assurance that effective controls are in place.	Mandatory	Contract	15
Post Audit Reviews	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	4
				69
Payments for contact/cash and credit card payments	To review the use of cash and credit card payments within Childrens Services.	High	Assurance	15
Leaving Care	To review the procedures in place for young adults leaving care.	High	Assurance	15
Monitoring of Placement Contracts	To review the monitoring of the placement contracts in place within Childrens Services.	High	Assurance	15
Supporting Families	To provide assurance that effective controls are operating effectively in relation to Supporting Families.	Mandatory	Assurance	10
Planning and Control	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	5
Advice and Support	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	5
Post Audit Reviews	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	10
				75
Primary Schools (8)	To review the Financial Management/ICT Procedures/Information Governance Procedures of the school to ensure robust processes and procedures are in place in accordance with best practice to deliver a strong control environment.	High	School Visits	48
High Schools (2)		High	School Visits	20

AUDITABLE AREA	PURPOSE OF THE AUDIT	PRIORITY	AUDIT CATEGORY	PLANNED DAYS 2023/24
Special Educational Needs and Disability (SEND)	To provide assurance that effective controls are operating effectively in relation to Special Educational Needs and Disability (SEND).	High	Assurance	15
Planning and Control	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	10
Advice and Support	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	6
Post Audit Reviews	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	12
				111
Homecare				
Homecare	To review the procedures and controls in place for the provision of Homecare within Adult Services.	High	Assurance	15
Budgetary Control & Financial Management - Adult Services	To review the procedures in place for budget monitoring and financial control within Adult Services.	High	Financial Control	15
Learning Disabilities Client Accounts	To provide assurance that effective internal controls are in operation in respect of the Learning Disabilities Accounts.	Mandatory	Assurance	15
Compliance with the Disabled Facilities Grant Pathway	To ensure that the grant has been spent in accordance with the grant conditions.	Mandatory	Assurance	20
Planning and Control	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	5
Advice and Support	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	5
Post Audit Reviews	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	13
				88
Substance Misuse - Treatment and Recovery Grant Assurance				
Substance Misuse - Treatment and Recovery Grant Assurance	To ensure that the grant has been spent in accordance with the grant conditions.	Mandatory	Assurance	5
Tameside Foundation Trust (ICFT) - Contract Monitoring	To review the monitoring of the contract between Public Health and the ICFT.	High	Assurance	15
Planning and Control	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	3

AUDITABLE AREA	PURPOSE OF THE AUDIT	PRIORITY	AUDIT CATEGORY	PLANNED DAYS 2023/24
Advice and Support	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	2
Post Audit Reviews	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	3
				28
ESTATES AND FACILITIES MANAGEMENT				
Estates - Acquisitions and Disposals	To provide assurance that effective controls are in place in respect of Estate Management of acquisitions and disposals.	High	Assurance	20
Monitoring Of The Facilities Management Contract	To provide assurance that effective controls are in place in respect of monitoring of the Facilities Management Contract.	High	Contract	20
Development Projects	To provide assurance that effective controls are in place in respect of delivering and monitoring Development Projects.	High	Contract	10
Godley Green Capital Project	To provide assurance that effective controls are in place in respect of the Godley Green Project.	High	Contract	10
Local Education Partnership	To ensure robust contract monitoring procedures are in place and value for money is being achieved.	High	Contract	20
Local Authority Bus Subsidy Grant	Certification to confirm that expenditure has been incurred in accordance with the grant conditions.	Mandatory	Grant Certification Work	2
Homelessness & Advice	To review the service provided and ensure appropriate controls are in place and operating effectively.	High	Assurance	15
Car Parks - System Sign Off	To provide assurance that effective controls are in place in respect of the new Transport System (Transys) relating to Home to School/Adult Clients Transport.	Mandatory	Assurance	6
Planning and Control	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes	Mandatory	Planning	10
Advice and Support	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	8
Post Audit Reviews	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	10
				131
FINANCIAL SERVICES AND WORKFORCE DEVELOPMENT				
Payroll System		High	Financial Control	15
Debtors	To provide assurance that effective controls are operating effectively in relation to the Debtors System.	Mandatory	Financial Control	20

AUDITABLE AREA	PURPOSE OF THE AUDIT	PRIORITY	AUDIT CATEGORY	PLANNED DAYS 2023/24
Housing Benefits	To provide assurance that effective controls are operating effectively in relation to the Housing Benefits System.	Mandatory	Financial Control	20
iTRENT Self Service	To ensure that appropriate procedures have been followed prior to implementation and that the system is fit for purpose and secure.	Mandatory	Assurance	5
Application review - Agresso	To provide assurance that the upgrades to the system are robust and fit for purpose.	High	Computer Audit	15
Registrars Financial Audit	An allocation is included in the Plan each year to review the records and income in respect of individual Registrars, on cyclical basis.	Mandatory	Assurance	5
Members Allowances - Publication	To provide data assurance in relation to the publication of members allowances.	Mandatory	Assurance	2
Duplicate Payment Exercise	To work with the service to identify potential duplicate payments for investigation.	Mandatory	Assurance	5
Car Allowances Annual Review	To provide data assurance in relation to Car Allowances	Mandatory	Assurance	2
Post Payment Assurance - Grants	Assurance work to confirm that payments have been made in accordance with the defined scheme.	Mandatory	Assurance	5
Planning & Control - Exchequer & Support Services/People and Workforce Development	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	10
Advice - Exchequer & Support Services/People and Workforce Development	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	16
Post Audit Reviews - Exchequer & Support Services/People and Workforce Development	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	12
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Payment Security PCI DSS	To provide assurance that the Payment Security PCI DSS system and processes are compliant with best practice and are robust and fit for purpose.	High	Computer Audit	15
ContrOCC - System Sign Off	To review and sign off the new system.	Mandatory	Assurance	8
Review of Financial Systems - General Ledger & Budgetary Control	Review of the procedures and internal controls within the Agresso General Ledger system and the Budget Monitoring process.	High	Financial Control	15
Income Management (Cashiers)	To review the procedures and internal controls within the Cashiers function.	High	Financial Control	10
Review of Financial Regulations	Review of update to Financial Regulations.	Mandatory	Advice	2

AUDITABLE AREA	PURPOSE OF THE AUDIT	PRIORITY	AUDIT CATEGORY	PLANNED DAYS 2023/24
Monitoring of Capital Programme	To provide assurance that controls are operating effectively in relation to the Monitoring of the Capital Programme.	Mandatory	Financial Control	20
George Byron Trust Audit of Accounts	To provide assurance that the accounts presented are in accordance with the supporting information provided.	Mandatory	Assurance	1
Planning and Control (Finance)	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	5
Advice and Support (Finance)	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	10
Post Audit Reviews (Finance)	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	13
Planning and Control (Digital)	Provision of days for planning/controlling the plan including activity reporting, meetings with Senior Management and Executive Members to ensure that changes throughout the year are reflected in the plan where appropriate.	Mandatory	Planning	5
Advice and Support (Digital)	Provision of days to support management in the development and maintenance of effective controls in light of new risk exposures and service changes.	Mandatory	Advice	2
Post Audit Reviews (Digital)	Follow up work to ensure that audit recommendations have been implemented.	Mandatory	Follow Up	15
				121
GREATER MANCHESTER PENSION FUND Days To be Allocated				300
				1055
DAYS BROUGHT FORWARD FROM 2022/23 TO COMPLETE WORK IN PROGRESS AT THE YEAR END				20
FRAUD AND IRREGULARITY DAYS				414
TOTAL PLAN DAYS FOR 2023/24				1489