

MWWFRS Internal Audit Plan 2022/23									
As at 11 January 2024									
Job No	Departments	Days Planned	Pre. Audit Meeting	Terms of Reference Issued	Commenced	Field Work Complete	Draft Report Issued	Final Report Issued	Status
9122001	Cloud Computing	6	*	*	*	*	*	*	Complete
9122002	Communications & Social Media	6	*	/	/	/	/	/	Deferred
9122003	Cyber/Network Security	6	*	*	*	*	*	*	Complete
9122004	Other Systems	6	*	*	*	*	*	*	Complete
9122005	Banking	6	*	*	*	*	*	*	Complete
9122006	Budget Setting	6	*	*	*	*	*	*	Complete
9122007	Creditor Payments	8	*	*	*	*	*	*	Complete
9122008	Leased Cars	10	*	*	*	*	*	*	Complete
9122009	Main Accounting	8	*	*	*	*	*	*	Complete
9122010	Payroll System	10	*	*	*	*	*	*	Complete
9122011	Treasury Management	6	*	*	*	*	*	*	Complete
9122012	Annual Report	1	/	/	*	*	*	*	Complete
9122013	Follow Up	8	*	/	*	*	*	*	Complete
9122014	Grants	8	*	*	*	*	*	*	Complete