

MWWFRS Internal Audit Plan 2023/24										
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	
9123001	Licensing	5	*	*	*				Commenced	
9123002	pdr Pro	6	*	*	*	*			Fieldwork Complete	
9123003	Security of Information (incl consideration of GDPR)	6								
9123004	Evotix (formerly SHE Assure)	6	*	*	*				Commenced	
9123005	Creditor Payments	8								
9123006	Debtors System	8	*	*	*	*	*		Draft Report issued	
9123007	Main Accounting	5	*	*	*	*	*	*	Complete	
9123008	Payroll System	10								
9123009	Purchase Cards	8	*	*	*				Commenced	
9123010	Travel & Subsistence	8	*	*	*	*	*	*	Complete	
9123011	VAT	5	*	*	*	*	*	*	Complete	
9123012	Follow Up previous year's recommendations	8								
9123013	Management & Use of Service Vehicles	8								
9123014	Transport and Fleet Management (Transend)	8								