

Appendix A – Summary of Internal Audit Input

1 April 2022 to 31 March 2025

		Operating Plan (No. of Days)		
System	Audit Area	2022/23	2023/24	2024/25
Financial Systems	Procurement	3		
	Budgetary & Financial Reporting		3	
	Rent Setting & Affordability			3
Compliance	Compliance with Rules	3		
	Assurance Statement Review		3	
	ARC Review			3
	Tenant Safety		3	
Tenants	Equalities & Human Rights		3	
	Tenant Participation	3		
	Anti-Social Behaviour	3		
IT	Cyber Security			3
Governance	Risk Management			3
Required	Follow Up Review	1	1	1
	Audit Management	2	2	2
Total Days		15	15	15