



Annual Internal Audit Plan 1 July 2023 to 30 June 2024



camden
council

Program of Audits 1 July 2023 to 30 June 2024										
AUDITABLE AREAS	Outsource/ In-house	2023/2024 Qtr	2024/2025 Qtr	2025/2026 Qtr	2026/2027 Qtr	Branch	BROAD INTERNAL AUDIT SCOPE			
Year 1										
Drives24	In-house	1				Environment & Regulatory Services	Review of compliance with Transport for NSW Drives24 Terms of Access Agreement as required annually.			
Project management follow up audit	Outsource	1				Corporate Performance and Customer Experience	Audit of processes put in place in response to Project Management audit to validate recommendations have been implemented, are operating effectively and address the risks identified. To include Project Management Maturity Assessment where possible and assessment of whether PMF is fit for purpose.			
IT Cyber Security and IT Governance periodic audit	Outsource	2				Digital Technology and Innovation	Periodical internal audit of an element of Cyber Security or IT Governance Controls to be conducted periodically with industry risks and Management concerns to be considered when selecting topics. To include topics such as elements of Essential 8 assessment, IT Change Management, IT Incident Response and Reporting.			
Investments process	Outsource	2				Finance & Property Services	Audit of internal controls in place for the management of Council's investments including approvals around investments and process for moving funds in and out of investments			
Audit Recommendations Verification Audit	In-house	2				All	Verify the implementation of a sample of audit recommendations from past audits including a sample of higher risk audit recommendations that have not yet been verified and have not been scheduled for follow up audit.			
Senior Executive and Management Recruitment	Outsource	3				People, Learning and Culture	Review a sample of Executive and Management appointments to check compliance with revised legislative requirements for appointment of senior staff and to test that recruitment is conducted in accordance with policies and procedures and best practice. Review to consider recommendations included in ICAC Operation Dasha and the corruption prevention ICAC publication on employment screening.			
Dam Safety Management System Audit	Outsource	3				Assets and Design Services	Audit to assess compliance with Dam Safety Legislation in respect of Council's dedicated dam - Lake Yandel'ora. Focus to be on implementation of recommendations from 2021 external audit conducted by Dam Safety NSW as part of its audit and compliance program			
Swimming pools inspections	In-house	4				Environment & Regulatory Services	Audit of Council's swimming pools inspection program to assess compliance with policies and procedures and regulatory requirements.			

