



Ordinary Council Meeting 14/12/21

Item 12.8 refers

Attachment 13

**Proposed 2022 Consolidated
Assurance Map**

Creating opportunities



City of Belmont
2022 Consolidated Assurance Map (Audit Plan)

	2022											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Organisational												
BMS Review	BMS											
System Procedures	SP											
Corporate & Governance	CAR	CAR			IMS						IMS	
Business Planning and Improvement	CAR	CAR			IMS						IMS	
Finance	CAR	REV	CAR	REV	OAG	IMS				OAG	IMS	
Governance	CAR	REV	CAR	REV	IMS						IMS	
Information Technology	CAR	CAR			IMS						IMS	
Development & Communities	CAR	CAR			IMS						IMS	
Economic and Community Development	CAR	CAR			IMS						IMS	
Library, Culture and Place	CAR	CAR			IMS						IMS	
Planning Services	CAR	CAR			IMS						IMS	
Safer Communities	CAR	CAR			IMS						IMS	
Executive Services	CAR	CAR			IMS						IMS	
CEO Office	CAR	CAR			IMS						IMS	
Human Resources	CAR	CAR			IMS						IMS	
Infrastructure Services	CAR	CAR			IMS						IMS	
City Facilities and Property	CAR	CAR			IMS						IMS	
City Projects	CAR	CAR			IMS						IMS	
Design, Assets and Development	CAR	CAR			IMS						IMS	
Parks, Leisure and Environment	CAR	CAR			IMS						IMS	
Works	CAR	CAR			IMS						IMS	

Legend

1st line of defence - Risk Owner	
BMS	Business Management System Review
SP	System Procedures
REV	Statutory Reviews - Financial Management Review / Regulation 17 Review
CAR	Statutory Compliance Audit Return
2nd line of defence - Risk Control	
IMS	Integrated Management System Review (Quality, Health and Safety and Environment) Internal
3rd line of defence - Risk Assurance	
IA	Internal Audit (refer to note 3 below)
4th line of defence	
IMS	Integrated Management System Review (Quality, Health and Safety and Environment) External
OAG	Office of the Auditor General (OAG) - Financial Audit

NOTE: 1. This plan is indicative of the impact of the audit schedule, as such all parts of the organisation may be identified for audit though this will depend on possible random sampling or statutory requests.

2. Operational Comparisons are not identified on the Audit Plan as they are carried out as required.

3. Executive Services has initiated an internal audit function, plans are being developed and are not included on this consolidated assurance map.