

Torfaen County Borough Council
SRS DRAFT Internal Audit Plan
2020/21

TYPE	PROJECT_NAME	QTR	Allocation (Days)
SYS	Back Office	1	12
FUP	Firewall	1	7
SYS	Data Centre	2	12
FUP	Enterprise Architecture Management	2	7
SYS	Risk Management	2	12
FUP	CCTV / Control Room	3	7
SYS	IT Governance	3	12
FUP	Software Asset Management	3	7
FUP	Cybersecurity	4	10
SYS	Information Security Management System	4	15
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SYS - systems audit

FUP – follow up audit

Please note this is subject to COVID-19 affecting the plan. Audit was halted during April and May as the SRS focussed on responding to COVID-19 and ensuring service delivery to the partners.

The audit team have been supporting other TCBC services in the interim and a Recovery Plan is being developed.