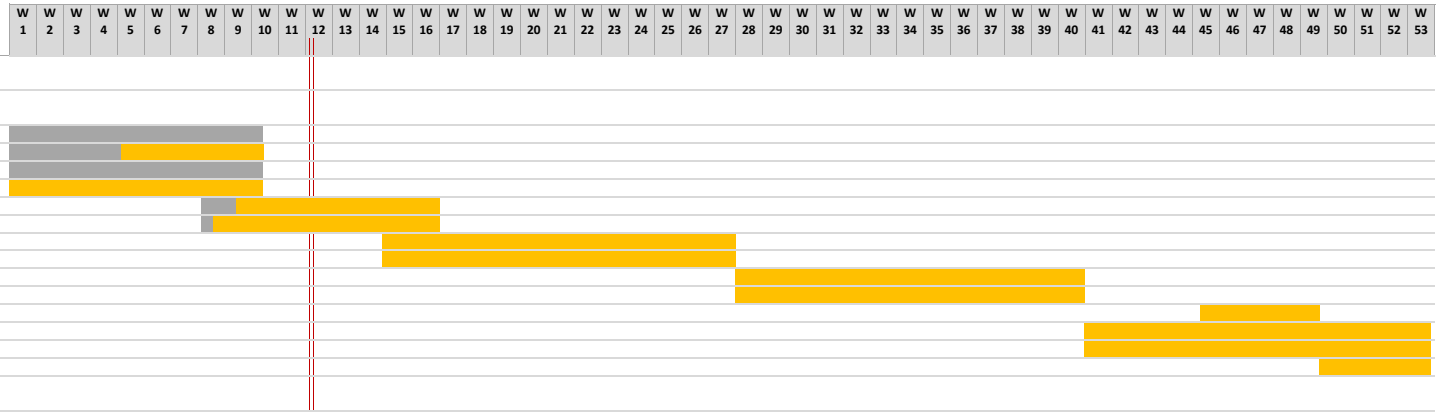
CITY OF BUNBURY

Internal Audit Tracking FY24

Project Start: 1/07/2023

Display Week: 1

TASK	PROGRESS	START	END
Project Schedule			
Fleet Management	100%	Prior FY	30/08/2023
Lease Management	60%	Prior FY	30/08/2023
Financial Management - Payables	100%	Prior FY	30/08/2023
Safety Management	15%	Prior FY	30/08/2023
Payroll	15%	15/08/2023	15/10/2023
Asset Management	5%	15/08/2023	15/10/2023
Financial Management - Receivables	Not Started	1/10/2023	31/12/2023
Internal Control Framework	Not Started	1/10/2023	31/12/2023
Financial Management - Reporting	Not Started	1/01/2024	31/03/2024
Asset Maintenance	Not Started	1/01/2024	31/03/2024
FY25 Annual Internal Audit Plan	Not Started	1/05/2024	31/05/2024
Contract Management	Not Started	1/04/2024	30/06/2024
Annual Internal FMSR	Not Started	1/04/2024	30/06/2024
Council Resolution Register Audit	Not Started	1/06/2024	30/06/2024