PLANNED AUDITS

	PRIORITY	Apri	il		Ма	у			June)		July	/		/	٩ug	just			Sep	tem	ber		Octo			Ţ,	Nov	embe	er l	Dece	mb	er	Jan	uar	у			Febi			Mar			٦
JOINT		1	2	3 4	1	2	3 4	4 5	1	2 3	4	1	_ 2	2 3	4	1	2 3	3 4	5	1	2 :	3 4		1 :	2 3	3 4	5	1	2 3	4	1 2	2 3	3 4	1	2	3 4	l I	5	1	2 3	3 4	1	2 3	3	4
Payroll	23																																												
Insurance	22	2																																											
Seasonal Leisure Activities	21																																												
Housing & Council Tax Benefits	20																																											T	
NNDR	20																																											T	7
Benefit Fraud	20																																												7
Council Tax	19												Г																																7
Creditor Payments	19																																												7
General Ledger	19																																												7
Budgetary Control	18	8																																											7
Sundry Debtors	18	8																																											
Data Protection	18	8																																											
Pro-Active Anti-Fraud Review	17																																												
Receipt of Income Arrangements	17																																											1 [٦
Risk Management	17												🗆																																
Mobile Home Parks	16	6																					S														S							S	
Emergency Planning	16											-	AC AC										AC														AC							AC	
Treasury Management	16																																												
Capital Management and Accounting																																													
	15	5																																											
Housing Allocations	15	5																																											
Temporary Accommodation																																													
(VWHDC rent accounting)	15	5																																											
Planning Control	14																																												
Discretionary Grants	13	3																																											
Information Governance	12	2																																											
Freedom of Information	11																																												
	None																																												
SODC	PRIORITY																																											<u> </u>	
Cornerstone	15				Ш										_			1								\perp	Ц						1								Ш		┵	┵┖	
Leader Project Grant Verification	9														_			1								\perp	Ц						1								Ш		┵	┵┖	
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Wantage Civic Hall	17																																										丄		

FOLLOW UP AUDITS

	PRIORITY	Apri	l		Ma	у			June			July				Α	ugu	ıst		9	September								love	embe	er l	Dece	mb	er	Jan	ıuar	у			Feb	rua	ry	Ma	arch		
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Brown Bins																																													J	
Equalities & Diversity																																														
Establishment Listing																																														
Licensing																																													J	
Planning Fees																																														
Travel & Subsistence																																													J	
Waste Management & Recycling																																													, T	
Building Control													1											r																						
ICT													ပ											ပ														ပ							,	<mark>د</mark>
Verification of PI's													ဗ္ဗ											ဗ္ဗ														ဗ္ဗ							, T	3
Elections Payments													A										l l	ĕΓ														Ă							, T	ŘΠ
Benefit Fraud																																													, T	
Grounds Maintenance																																													, T	
Hr Pro and Annual Leave																																													, T	
Emergency Planning													1											r																						
Risk Management													Ī											ı																						
SODC																																														
None																																													7	
VWHDC					l i																																								, T	
Cash Office											Î																											1							7	

UNPLANNED AUDITS

	PRIORITY	Аp	ril		May			Ju	ne		Ju	ly			Αu	ıgus	it		Se	ptem	ber		Octo	ber		N	love	mbe	r D	ece:	mbe	er	Jan	uary				Febr	uary	/	Mar	ch		
JOINT		1	2	3 4	1 1	2 3	4	5 1	2	3 4	1		2 3	3 4	l 1	2	3	4 5	1	2	3 4		1	2 3	4	5	1 2	3	4	1 2	3	4	1	2 3	4		5	1	2 3	4	1	2	3	Т
Spotcheck of intranet usage																																											٦,	
SODC												9										S														8							7	5
Planning Policy												SC										S														1C							7	<u> </u>
VWHDC																																												`_
None												1 [1 [7	Г

Key Projecte

Progress Praft Issued

Campula