AUDIT PLAN SCHEDULE 2017/2018 (As at 16 January 2018)

Appendix 2

PLANNED AUDITS

	PRIORITY	April				May					June				July					August					September					October					November					December					January					February					March				
JOINT		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	4		1	2	3	4	5	1	2	3	4		1	2		3	4	5	1	2	3	4	1	2	3		4
Budgetary Control	17																																																											
Capital Mgt & Accounting	21																																																										
Car Parks	18																																																											
Council Tax	23																																																											
Credit Card Usage	20																																																											
Creditor Payments	27																																																											
Data Protection	22																																																											
Discretionary Grants	19																																																											
Emergency Planning	19																																																											
General Ledger	22																																																											
Grounds Maintenance	18																																																											
Housing Benefits & Council Tax Reduction	22																																																											
Housing Development	17																																																											
Information Governance	16																																																											
Internal Recharges	17																																																											
Licensing	20																																																											
Lone Working and Officer Security	21																																																											
NNDR	21																																																											
Payroll	29																																																											
Petty Cash Spot Checks	17																																																											
Pro-active Anti-Fraud Review	20																																																											
Property Management	18																																																											
Sundry Debtors	24																																																											
Treasury Management	20																																																											
Tree Management and Inspections	15																																																											
SODC																																																												
LEADER Project Assurance	18																																																											
VWHDC																																																												
The Beacon	19																																																											

JAGC

FOLLOW UP AUDITS

	PRIORITY	April				May					June				July					August					September					October					November					December					January					February					March				
JOINT		1	2	3	4	1	2	3		4	1	2	3	4		1	2	3	5	1	2	3		4	1	2	3	4		1	2	3	4		1	2	3	4	5	1	2	3	5		1	2		3	4	4	1	2	3	4	1	2	3		5
HR Recruitment 1516 (2nd report and follow up)																																																												
Training and Development 1516 (2nd report and follow up)																																																											
CIL 1617 (2nd report)																																																												
Comments and complaints 1617																																																												
Building Control 1617																																																												
Expenditure Review																																																												
Car Parks 1718																																																												
Grounds Maintenance 1718																																																												
Environmental Protection 1718																																																												
HR Recruitment 1516 (follow up of 2nd report)																																																												
Training and Development 1516 (follow up of 2nd report)																																																												
SODC																																																												
LEADER Project Assurance 1718																																																												
Cornerstone 1617																																																												
VWHDC																																																												
The Beacon																																																												

AGC

UNPLANNED AUDITS

	PRIORITY	April				May					June				July					August					September					October					November					December					January					February					March				
JOINT		1	2	3	4	1	2	3		4	1	2	3	4		1	2	3	5	1	2	3		4	1	2	3	4		1	2	3	4		1	2	3	4	5	1	2	3	5		1	2		3	4	4	1	2	3	4	1	2	3		5
Investigation Templates																																																												
Follow up Crowmarsh Fire Review March 2015																																																												
SODC																																																												
Potential confilct of interest																																																												
VWHDC																																																												
West Way follow up																																																												
Business rates fraudulent transaction																																																												
Planning - Kingston Bagpuize																																																												

AGC

Key

- Projected Start Date
- In Progress
- Draft Issued
- Complete
- No longer applicable/ revised arrangements

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