AUDIT PLAN SCHEDULE 2018/2019 (As at 30 June 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
Brown Bins	19															JAGC																															JAGC											JAGC	
Capital Mgt & Accounting	21																																																											
Council Tax	23																																																											
Creditor Payments	27																																																											
Discretionary Grants	20																																																											
General Ledger	24																																																											
Health & Safety	20																																																											
Housing Benefits & Council Tax Reduction	21																																																											
Housing Development	18																																																											
HR Management	16																																																											
Insurance	27																																																											
Lone Working and Officer Security	23																																																											
NNDR	23																																																											
Payroll	28																																																											
Petty Cash Procedures	17																																																											
Planning Appeals	15																																																											
Pro-active Anti-Fraud Review	26																																																											
Procurement	27																																																											
Property Management	24																																																											
Risk Management	28																																																											
Street Naming & Numbering	4																																																											
Sundry Debtors	24																																																											
Travel & Subsistence	18																																																											
Treasury Management	21																																																											
SODC																																																												
None																																																												
VWHDC																																																												
None																																																												

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
Training and Development 1516 (follow up of 2nd report)																																																													
Property Management 1718																																																												
Credit Card Usage 1718																																																												
Budgetary Control 1718																AGC																															AGC											AGC	
SODC																																																												
None																																																												
VWHDC																																																												
None																																																												

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
SODC																																																													
None																																																													
VWHDC																AGC																															AGC											AGC	
None																																																													

Key

- **Projected Start Date**
- **In Progress**
- **Draft Issued**
- **Complete**
- No longer applicable/ revised arrangements
- Deferred until 2018/2019
- Confidential - tbc