AUDIT PLAN SCHEDULE 2018/2019 (As at 8 March 2019)

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																																																								
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															JAGC													JAGC															JAGC												
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	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
Training and Development 1516 (follow up of 2nd report)																																																									
Property Management 1718																																																									
Credit Card Usage 1718																																																									
Budgetary Control 1718																																																									
Emergency Planning 1718																																																									
Tree Management and Inspections 1718																JAGC													JAGC															JAGC												
Data Protection 1718																																																									
Travel & Subsistence 1819																																																									
Housing Development 1819																																																									
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	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	5	1	2		3	4	5	1	2	3	4	1	2	3		4
None																																																									
SODC																JAGC													JAGC															JAGC												
None																																																									
VWHDC																																																									
None																																																									

Key

- **Projected Start Date**
- **In Progress**
- **Draft Issued**
- **Complete**
- No longer applicable/ revised arrangements
- Deferred until 2019/2020
- Confidential - tbc