

APPENDIX 2

Key financial audit	
Projected Start Date	
In Progress	
Draft Issued	
Complete	
No longer applicable/ revised arrangements	
Confidential	

	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	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				
Budgetary Control	16																																																			
Capital Management & Accounting	22																																																			
Council Tax	24																																																			
Creditor Payments	26																																																			
Data Protection / GDPR	20																																																			
Development Management (Planning Applications)	20																																																			
Disabled Facility Grants	16																																																			
Elections & Election Payments	22																																																			
General Ledger	23																																																			
Health & Safety	21																																																			
Housing Benefits & Council Tax Reduction Scheme	21																																																			
Information Security (including cyber security)	21																																																			
Leisure Development	8																																																			
Lone Working / Officer Security	24																																																			
Mobile Home Parks	25																																																			
Moorings	9																																																			
NNDR	22																																																			
Payroll	28																																																			

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