Key:
Key financial audit
Projected Start Date
In Progress
Draft Out
Completed

No longer applicable/ revised arrangements
Confidential
PLANNED AUDITS

			Apri	il		May		,	June	Э		Ju	ly		Āι	ıgust		Sep	tem	ber		Oct	ober		N	oven	nber	•	Dec	emk	er		Jar	nuary	,	\Box	Feb	ruary	T	M:	arch	
2019/20 JOINT AUDITS	PRIORITY	1	2 3	3 4	1 2	3	4 5	1	2 3	3 4	1	2	3	4	1 2	2 3	4	1 2	3		4 1	2	3 4	5	1 2	2 3		4	1 2	2 3	4	1 :	2 3	4		5 1	2	3 4	4 1	2	3	4
Information Security 19/20	21																																									
Procurement 19/20	27											c	\Box							ပ							၂ပ				Shutdown			\square	ပ[\Box	ပ 🗌
Data Protection / GDPR 19/20	20																			JAGC							AG				၂ မွ		\perp	Ш	AGC		L		<u>l</u>	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		ğ [
General Ledger 19/20	23											_ -	§							٦_							اح						\perp	Ш	ے[L			$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		ءَ [
Land Charges 19/20	19					$\perp \perp$		Ш								\perp			ш			$\perp \perp$									၂႘၂		\perp	Ш	L	丄	\perp	$\perp \perp$	丄	Ш		L
Lone Working / Officer Security 19/20	24																																	ш		丄	丄	Ш	丄	Ш		
			Apr			May			June			Ju				ıgust		Sep					ober			oven				emb				nuary				ruary			arch	
2020/21 JOINT AUDITS	PRIORITY	1	2 3	3 4	1 2	3	4 5	1	2 3	3 4	1	2	3	4	1 2	2 3	4	1 2	3		4 1	2	3 4	5	1 :	2 3	Į ,	4	1 2	2 3	4	1	2 3	4		5 1	2	3 4	4 1	2	3	4
Covid-19 Response Work (e.g. business grant, discretion																			Ш			$\perp \perp$		\sqcup]							ш		丄		$\perp \perp$	丄	$\bot \bot$	_	L
Capital Management & Accounting	16	Ш						Ш				_							Ш]											$\perp \perp$	丄	$\bot \bot$	_	L
Council Tax	20	Ш						Ш				_]						\bot	Ш		丄	\perp	$\perp \perp$	丄	$\bot \bot$	_	L
General Ledger	19	Ш						Ш											Ш]]						\bot	Ш		丄	\perp	$\perp \perp$	丄	$\bot \bot$	_	L
Housing Benefits & Council Tax Reduction Scheme	20	ш				$\perp \perp$													Ш	L											\ <u>\</u>			ш		丄	\bot	$\perp \perp$	丄	$\perp \! \! \perp$	_	L
National Non-Domestic Rates (NNDR) (incl. COVID-19 Business Grants)	22																					Ш									tdov											
Payroll (incl. Travel & Subsistence, Pension Administration, Annual Leave Payments)	22											٥								ပ္က							ည္က				e Shutdov				AGC	1						AGC
Pro-Active Anti-Fraud Review	19											Z Z	έ							JAGC							١ĕ				Office				¥۱							<u>₹</u>
Treasury Management	18] [7[][
Building Control	15																														nas											
COVID-19 Response Governance Review	N/A																														Christmas			\square			$oxed{\Box}$			\prod		
Health & Safety	17																														اخا											
HR Management & Reporting (incl. Annual Leave Calculation)	13																																	П								
Grounds & Parks Maintenance In-Sourcing	N/A																		П															\square		\top	\top			\Box		
Corporate Landlord Approach	N/A																		П								1							П			1					

APPENDIX 2

FOLLOW UP AUDITS

			Ap				lay			Jun	-			July	,		Aug	gust		Se	pten	nber		0	ctob	er		Nove	mb	er	De	cem	ber		Jar	nuar	 _		Febr	uary	' T	M	larch	
JOINT	PRIORITY	1	2	3 4	1	2	3	4 5	1	2 :	3 4	1	2		3	4 1	2	3	4	1 2	2 3		4 1	1 2	3	4 !	5 1	2	3	4	1	2 3	4	1 2	2 3	4	į	5 1	1 2	3	4 1	2	3	4
Assets of Community Value 19/20	N/A																																_											
Data Protection / GDPR 19/20	N/A																																											
Development Management 19/20	N/A																																ᄝ											
Elections & Election Payments	N/A																																hu											
Information Security 19/20	N/A													ပ								၂ပ							ا د	_ ا			S				ပ							□د
Land Charges 19/20	N/A													₽d								\d2							_ 5	2			ice				P G							<i>⋧</i> □
Lone Working / Officer Security 19/20	N/A													3] າົ								<u> ج</u>							7							ر ا
Procurement 19/20	N/A																																IS (
SODC] a											
Cornerstone 19/20																																	ist											
VWHDC]흥[
Moorings 19/20																																												

UNPLANNED AUDITS

	PRIORITY	/	April		I.	мау		J	une		,	July	/	/	Augu	st	S	eptem	ber		Oct	ober		Nove	nber	•	Dece	ember		Jar	านary		Feb	ruary	P	March	n 🖭
JOINT		1 :	2 3	4 1	1 2	3 4	4 5	1 2	2 3	4	1 2		3 4	1	2 3	4	1	2 3	4	4 1	2 3	3 4	5 1	2 3		4 ′	1 2	3 4	۱ 1	2 3	4	5	1 2	3 4	1 2	2 3	<u>\$</u>
None] [2	=		Ш						
SODC												၂၁၅							ဗ						၂႘႞				\$			ဗင					
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