AUDIT PLAN SCHEDULE 2013/2014 (As at 13 June 2013)

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	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
Payroll	23																																																						
Disaster Recovery	21																																																						
S106 Commuted Sums / CIL	21																																																						
Hsg & Council Tax Red. Scheme	20																																																						
NNDR	20																																																						
Council Tax	19																																																						
Creditor Payments	19																																																						
General Ledger	19																																																						
Sundry Debtors	19																																																						
Pro-active Anti-Fraud Review	19																																																						
Cash Office	19																																																						
Business Continuity	19																																																						
Health & Safety	18																																																						
Treasury Management	17																																																						
Capital Mgt & Accounting	17																																																						
Council Fees & Charges	17																																																						
Licensing	17																																																						
Lone Working/Officer Security	16																																																						
Brown Bins	16																																																						
Post Room	16																																																						
Intra-Council Recharges	16																																																						
Temporary Accommodation	15																																																						
Stock Control	15																																																						
RIPA	15 (New)																																																						
Credit Card Usage	14 (New)																																																						
HR Grievance Procedures	13																																																						
EH Food & Safety	8 (New)																																																						
SODC	**PRIORITY**																																																						
Leader Project Grant Verification	9																																																						
Community Loans Scheme	14																																																						
VWHDC	**PRIORITY**																																																						
Wantage Civic Hall	14																																																						

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	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
Discretionary Grants																																																							
Verification of Budget Savings																																																							
Seasonal Leisure Activities																																																							
Carbon Management Programme																																																							
Information Governance																																																							
Data Protection																																																							
Mobile Home Parks																																																							
Receipt of Income Arrangements																																																							
Development Management																																																							
Budgetary Control																																																							
SODC																																																							
Cornerstone																																																							
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	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
None																																																							
SODC																																																							
None																																																							
VWHDC																																																							
Planning Development Control																																																							

Key

- Projected Start Date
- In Progress
- Draft Issued
- Complete

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