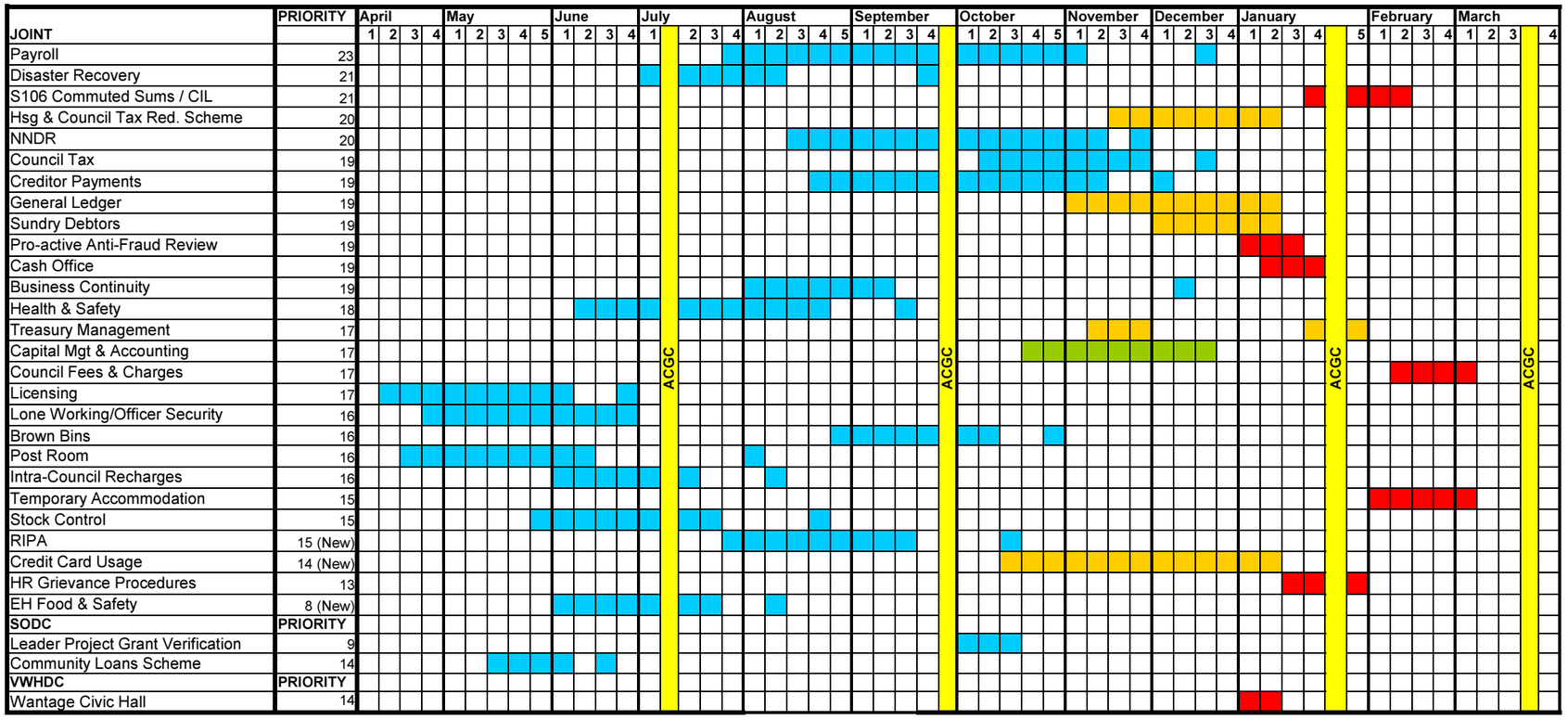
AUDIT PLAN SCHEDULE 2013/2014 (As at 31 December 2013)

Appendix 2

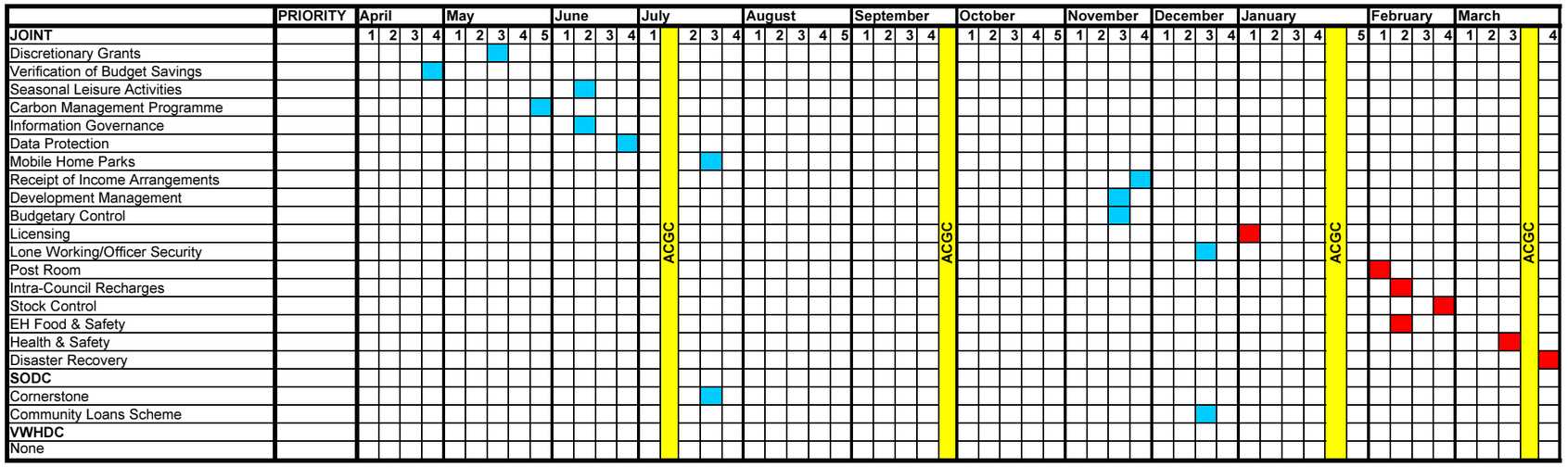
PLANNED AUDITS

JOINT	PRIORITY
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



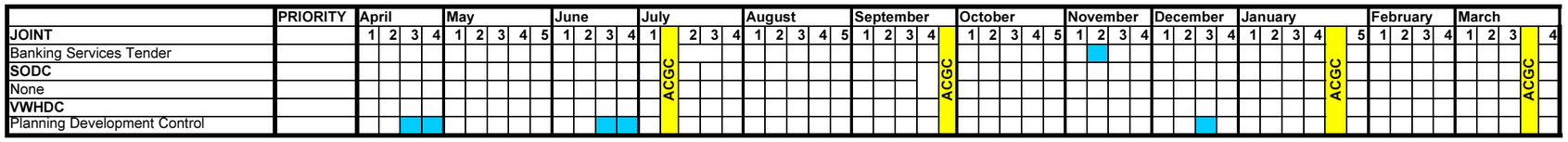
FOLLOW UP AUDITS

JOINT
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
Licensing
Lone Working/Officer Security
Post Room
Intra-Council Recharges
Stock Control
EH Food & Safety
Health & Safety
Disaster Recovery
SODC
Cornerstone
Community Loans Scheme
VWHDC
None



UNPLANNED AUDITS

JOINT
Banking Services Tender
SODC
None
VWHDC
Planning Development Control



Key

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

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