

PLANNED AUDITS

Table with columns for months (April to March) and priority. Rows list various audit categories like Procurement, Payroll, Housing Benefits, etc. Includes 'AGC' labels in yellow cells.

FOLLOW UP AUDITS

Table with columns for months (April to March) and priority. Rows list follow-up audit categories like Anti-Fraud and Corruption Policies, Bank Contract, etc. Includes 'ACGC' labels in yellow cells.

UNPLANNED AUDITS

Table with columns for months (April to March) and priority. Rows list unplanned audit categories like Beacon Investigation. Includes 'ACGC' labels in yellow cells.

Key
Projected Start Date
In Progress
Draft Issued
Complete