PLANNED AUDITS

	PRIORITY	Apr	il		Ma	ıy	П,	June 1 2 3 4		Jul	,		7	Augu	st	Se	pter	mber		Oct	ober		Nove	embe	r De	ecen	nber		Janu	ary		Feb	orua	$\overline{\mathbf{v}}$	Marc	:h	$\overline{}$
JOINT		1	2 3	4	5 1	2 3	3 4	1 2	3 4	4 1	2	3 4	5	1 2	3	4 1	2	3 4	5	5 1	2 3	4	1 2	2 3	4 1	2	nber 3 4	5	1 2	2 3	4	4 1	2 :	3 4	1 :	2 3	4
Procurement	26																																				
Payroll	24																																				
Housing Benefits & Council Tax Reduction Scheme	22																																				
Leisure Centres	22																																				
Elections & Election Payments	22																																				
Council Tax	21																																				
General Ledger	21																																				
NNDR	21																																				
Sundry Debtors	21																																			<u> </u>	
ICT	21																																				
Creditor Payments	20																																				
Pro-Active Anti-Fraud Review	20																																				
Insurance	20										ပ္သ								ပ္ထ												AGC						ပ္က
Capital Management & Accounting	19										<u>¥</u>								¥_												¥_						<mark>₹</mark>
Cash Office	19																																				
Licensing	18																																				
Treasury Management	18																																				
Receipt of Income Arrangements	18									Ш																								Ш			
HR Management	17																																			/	
HR Recruitment	17																																	Ш			
Partnership Performance Monitoring	17									Ш																									\perp	/	
Project Management	17									Ш																				Ш				Ш	\perp		
Waste Management and Recycling	17						$\perp \perp$									\perp				\perp		$\perp \downarrow$												$\perp \perp$		 	
Consultation (Public & Staff)	16						$\perp \perp$			\perp																								$\perp \perp \downarrow$	\perp	/	
Neighbourhood Planning Grants	15																																	\perp			
Development Management	13						$\perp \perp$									Ш																		Ш			
LEADER Project Grant Verification	10																																		\perp		

FOLLOW UP AUDITS

	PRIORITY						May		June		July			August				September				October							December				January			Feb	rua	ry	Mar	ch		
JOINT		1	2 3	3 4	5	1 2	2 3	4	1 2	2 3	4	1	2	3	4 5	5 1	2	3 4	1	2	3 4	4	5	1 2	2 3	4	1 2	2 3	4	1 2	2 3	4	5 1	2	3	4	1	2	3 4	1	2 3	4
Anti-Fraud and Corruption Policies																																										
Bank Contract and Arrangements																																										
Contract Monitoring																																										
Credit card Usage																																										
Council Fees and Charges												8	3									ဗ													٥	3						GC
Petty Cash												9	2									AC													\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3						AC
Travel & Subsistence																																										
SODC																																										
None																																										
VWHDC																																										
None																																										

UNPLANNED AUDITS

	PRIORITY	April	April			May			June		July					August			pten	r	October				oven	Dec	December				January				ary	Ma	rch				
JOINT		1 2	2 3	4	5 1	2	3 4	1	2 3	3 4	1	2	3	4 !	5 1	2	3 4	1	2	3 4	1	5 1	1 2	3 4	4 1	1 2	3 4	4 1	2 :	3 4	5	1	2 3		4	1 2	3	4 1	2	3	4
None																																									
SODC											٥	3									ည													ည							ACG O
None											5	2									AC													AC						Ç	<u>م</u>
VWHDC																																									
Beacon Investigation																																									

Key	
Pro	

Projected Start Date
In Progress
Draft Issued
Complete