

PLANNED AUDIT 2015/2016

APPENDIX 1

System Name	Status	Audit Allocation	Total Days Used	Exception Issues	Audit Opinion	No. of Recs	High	No. Agreed	Medium	No. Agreed	Low	No. Agreed	Total Not Agreed
JOINT													
Procurement (26 priority score) SODC VWHDC	TOR sent	16	0.0 0.0										
Payroll (24) SODC VWHDC	To commence Q2	36	0.0 0.0										
Housing & Council Tax Reduction Scheme (22) SODC VWHDC	To commence Q3	30	0.0 0.0										
Leisure Centres (22) SODC VWHDC	In progress	30	2.5 2.5										
Elections & Election Payments (22) SODC VWHDC	To commence Q4	30	0.0 0.0										
Council Tax (21) SODC VWHDC	To commence Q3	20	0.0 0.0										
General Ledger (21) SODC VWHDC	To commence Q3	20	0.0 0.0										
National Non-Domestic Rate (21) SODC VWHDC	To commence Q2	20	0.0 0.0										
Sundry Debtors (21) SODC VWHDC	To commence Q3	20	0.0 0.0										
ICT(21) SODC VWHDC	To commence Q4	20	0.0 0.0										
Creditor Payments (20) SODC VWHDC	To commence Q2	20	0.0 0.0										
Pro-Active Anti-Fraud Review (20) SODC VWHDC	To commence Q3	20	0.0 0.0										
Insurance (20) SODC VWHDC	To commence Q4	20	0.0 0.0										

Capital Management and Accounting (19) SODC VWHDC	To commence Q3	14	0.0 0.0												
Cash Office (19) SODC VWHDC	To commence Q2	16	0.0 0.0												
Licensing (18) SODC VWHDC	TOR sent	20	0.0 0.0												
Treasury Management (18) SODC VWHDC	TO commence Q3	14	0.0 0.0												
Receipt of Income Arrangements (18) SODC VWHDC	In progress	20	0.0 0.0												
HR Management (18) SODC VWHDC	To commence Q4	20	0.0 0.0												
HR Recruitment (17) SODC VWHDC	To commence Q4	20	0.0 0.0												
Partnership Performance Monitoring (17) SODC VWHDC	In progress	20	2.5 2.5												
Project Management (17) SODC VWHDC	To commence Q2	20	0.0 0.0												
Waste Management & Recycling (17) SODC VWHDC	In progress	20	0.5 0.5												
Consultation (Public & Staff) (16) SODC VWHDC	To commence Q2	10	0.0 0.0												
Neighbourhood Planning Grants (15) SODC VWHDC	To commence Q2	10	0.0 0.0												
Development Management (13) SODC VWHDC	To commence Q2	20	0.0 0.0												
LEADER Project Grant Verification (10) SODC VWHDC	To commence Q3	5	0.0 0.0												
IA PLANNED AUDIT TOTALS	-	531	11												

Full
Satisfactory
Limited
Nil