Agenda Item 6

PLANNED AUDITS

	PRIORITY	Apr	il		Ма	y		Ju	ıne		J	uly					gust		Sep	otem	ber		О	ctob	er	N	ove	mbe	r D	ece	mbe	er	J	anu	ary		F	ebr	uary	- 1	Marc	h		٦
JOINT		1	2 3	4	5 1	2	3 4	4 1	2	3	4	1	2	3 4	4 5	1	2	3 4	1	2	3 4		5	1 2	3	4	1 2	2 3	4	1 2	2 3	4	5	1 2	2 3		4	1 :	2 3	4	1 :	2 3	4	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																																											
ICT	21																					IIF																						
Creditor Payments	20																																											
Pro-Active Anti-Fraud Review	20																																											
Insurance	20											ပ္က										ပ္က														30							ပ္က	
Capital Management & Accounting	19											AG										A														AG							A	
Cash Office	19																																											
Licensing	18																																											
Treasury Management	18																																											
Receipt of Income Arrangements	18																																											
HR Management	17																																											
HR Recruitment	17																					IIF																						
Partnership Performance Monitoring	17																																										JΕ	
Project Management	17																																											
Waste Management and Recycling	17																																											
Consultation (Public & Staff)	16										I			I									I										I					I			I		J [
Neighbourhood Planning Grants	15										I			I																			I					I			I		J [
Development Management	13																																										JE	
LEADER Project Grant Verification	10																																											

FOLLOW UP AUDITS

	PRIORITY April				April Ma				Ju	ne		J	uly				Αι	ıgus	t	Se	epte	mbe	er		Oct	tobe	r	No	oven	nber	De	ecer	nbe	er	J	anua	ary		F	ebr	uary	, [Marc	h	
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Anti-Fraud and Corruption Policies												T																																	
Bank Contract and Arrangements																																													
Contract Monitoring																																													
Credit Card Usage																																													
Council Fees and Charges																																													
Petty Cash																																													
Travel & Subsistence													ပ										ပ															ပ							ပ္
S106, Commuted Sums and CIL													SG										SG															8							8
Land Charges													Ă										ď															Ā							Ř
Procurement																																													
Receipt of Income Arrangements																																													J [
Procurement																																													lL
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Beacon																																													

UNPLANNED AUDITS

	PRIORITY	Ap	ril			Ма	у		Ju	ine		J	uly				Au	gust		Se	pten	nbei	•		Octo	ber		Nον	/emb	oer	De	cem	ber		Jai	nuary	У		Fe	brua	ary	N	larc	h		П
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Expenses spot checks																																												l	Ī,	
Finance review													ပ										ပ														ပ	, [ပ	
SODC													ဗ္ဗ										္ဗ														S								ဗ္ဗ	
None													Ā										Ā	l I													Ā	1						T	Ā	
VWHDC																																												Ш		
Planning investigation																																														

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Key	
Projected Start Date	
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Complete	