PLANNED AUDITS

	PRIORITY	Αp	ril			Ma	v		Jυ	ine			IJ	uly		T	Augı	ıst		Sep	otem	ber			Oct	obei	No	vem	ber	De	cem	ber		Jar	nua	rv		Fe	orua	rv	Ma	arch			_
JOINT			2	3				3			3	4			3	4	1	2 3					1										4 5				- 4	1 1						- 1	4 5
Brown Bins	High	T		Ť	Ť			Ť	Ť				Ť		Ť	Ť						-,	Ť	Ť						Ť						_		T	_	_	Ť		Ť		Ť
Capital Accounting	High																																												
Council Tax	High	1						T	1				1			1														1								1			1				\top
Creditor Payments	High																		Т	П																									\top
General Ledger	High																																												\top
Housing & Council Tax Benefits	High	1							1							T														1															$\top \top$
NNDR	High															1							1																						
Payroll	High																																												
Pro-Active Anti-Fraud Review	High														П	T			Т				1																						
Sundry Debtors	High																																												
Treasury Management	High																																												
Car Parks	Medium																																												7
Concessionary Fares	Medium								T							T																													\top
Elections Payments	Medium															1							1																П						
Equalities and Diversity	Medium																																												7 7
Establishment Listing	Medium												٦,										Ī.,																						
Groupwise/Exchange Procurement	Medium								T				2	5									CO														5							<mark>ဗ</mark> —	\top
Licensing	Medium								T				3	٦									Š													3	٦							_چ	\top
Ocella/Uniform ICT Procurement	Medium													•																							` _								
Planning Fees	Medium																																												
Travel & Subsistence	Medium																						7																						
Verification of Budget Savings	Medium																						### PART																						
Verification of Performance Indicators	Medium																						7																						\Box
Waste Management and Recycling	Medium																																												
Building Control	Low																						7																						
Facilities Management	Low																																												
Gifts and Hospitality	Low																																												T
Grounds Maintenance	Low																																												
HR Pro System & Annual Leave Entitlement	Low																																												
Petty Cash Spot Checks	Low																																												T
Stationery System	Low																						7																						
SODC	PRIORITY																						1																						
Leader Project Grant Verification	Medium												T			ı													ı				Î					T .							
VWHDC	PRIORITY																																												oxdot
Cash Office	Medium												T			ı													ı				Î					T .							

FOLLOW UP AUDITS

	PRIORITY	Аp	ril			T	May			Ju	ne				Jul				4	lugι	ıst		Se	pter	mbe	er			Octo	ber	•	No	over	nber	D	ece	mbe	er			ıuaı			F	ebru	ıary		Mar	ch		
JOINT		1	2	3	4	5	1	2 3	3 4	1	2	3	4	5		1	2	3	4	1 2	2 3	3 4	1	2	3	4		5	1	2	3 4	1 1	2	3	4	1 2	2 3	4	5	1	2	3		4	1 2	3	4	1	2 3	3	4 5
HR Grievance																																																			
HR Recruitment																																																			
Leisure Centres																											Г																Г							1	
Health and Safety																																																			
ICT																											Г																Г							1	
Time Management																											Г																Г							1	
Gifts and Hospitality																																																			
Stationery System																											Г																Г							1	
Facilities Management																																																			
Ocella/Uniform																																											🗆								
Project Management															ဗ												ဗ																5							ဗ	
Car Parks															S											<u> </u>	2															9	သူ							S	
Grounds Maintenance															`												`																`_							_	
SODC															Г												Г																Г							1	
Leader Project Assurance																											Г																Г							1	
Cornerstone EP,DR and BCP																											Г																Г							1	
Pest Control																											Г																Г							1	
VWHDC																																																			
Car Loans																											Г																Г							1	
Petty Cash Procedures																																																			
Mortgage Administration																																																			
Cash Office																																																			
Stray Dogs Contract																																																			

UNPLANNED AUDITS

	PRIORITY	· · · · · · · · · · · · · · · · · · ·					June	9			Ju	y			Αι	ugus	st	S	ept	eml	er			Octo	ber		Nov	/em	ber	De	ecer	nbe	r		Jan	ıuar	у		Fe	ebru	ıary	,	Ма	rch						
JOINT		1	2	3	4	5	1 2	3	4	1	2 ;	3 4	5		1	2	3 4	4 1	2	3	4	1 :	2 3	3 4		5	1	2 3	4	1	2	3 4	4 1	1 2	3	4	5	1	2	3	4	l 1	1 2	3	4	1	2	3		4 5
Housing Debt Management																																																		
Physical Transfer of Valuable Items																																																		
Spotcheck on intranet usage														ပ											ပ															ر)							_	ပ	
SODC														S											ဗ္ဗ															9	3								S	
Investigation														Ă											Ă															V	(ĕ	
VWHDC																																																		
Payment of Car Loan (Creed)																																																		
Travel and Subsistence Receipt Spotcheck																																																		\top

Key

In Progress
Draft Issued