AUDIT PLAN SCHEDULE 2020/2021 and 2021/22 (As at 07 March 2021)

APPENDIX 3

Key:

- Key financial audit
- Projected Start Date
- In Progress
- Draft Out
- Completed
- No longer applicable/ revised arrangements
- Confidential

PLANNED AUDITS

2020/21 JOINT AUDITS	PRIORITY	April				May					June				July				August				September				October					November				December				January					February				March			
		1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	JAGC	3	4	1	2	3	4	1	2	3	JAGC	4	1	2	3	4	5	1	2	3	JAGC	4	1	2	3	4	JAGC	5	1	2	3	4	JAGC	1	2	3	JAGC	4
Capital Management & Accounting	16																																																			
Council Tax	20																																																		
General Ledger	19																																																		
Housing Benefits & Council Tax Reduction Scheme	20																																																		
National Non-Domestic Rates (NNDR) (incl. COVID-19 Business Grants)	22																																																		
Payroll (incl. Travel & Subsistence, Pension Administration, Annual Leave Payments)	22																																																		
Pro-Active Anti-Fraud Review	19																																																		
Treasury Management	18																																																		

FOLLOW UP AUDITS

JOINT	PRIORITY	April				May					June				July				August				September				October					November				December				January					February				March			
		1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	JAGC	3	4	1	2	3	4	1	2	3	JAGC	4	1	2	3	4	5	1	2	3	JAGC	4	1	2	3	4	JAGC	5	1	2	3	4	JAGC	1	2	3	JAGC	4
Data Protection / GDPR 19/20	N/A																																																			
Information Security 19/20	N/A																																																		
Lone Working / Officer Security 19/20	N/A																																																		
SODC																																																			
Cornerstone 19/20																																																			
VWHDC																																																		
Moorings 19/20																																																			

UNPLANNED AUDITS

JOINT	PRIORITY	April				May					June				July				August				September				October					November				December				January					February				March			
		1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	JAGC	3	4	1	2	3	4	1	2	3	JAGC	4	1	2	3	4	5	1	2	3	JAGC	4	1	2	3	4	JAGC	5	1	2	3	4	JAGC	1	2	3	JAGC	4
None																																																				
SODC																																																			
None																																																			
VWHDC																																																			
None																																																			