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- No longer applicable/ revised arrangements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

2021/22 JOINT AUDITS	Risk Score	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	3	4	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
Payroll	22																																																			
Creditor Payments	20																																																			
Council Tax	20																																																			
General Ledger	18																																																			
Sundry Debtors	19																																																			
National Non-Domestic Rates (NNDR)	20																																																			
Capital Management and Accounting	16																																																			
Pro-Active Anti-Fraud Review	19																																																			
Treasury Management	18																																																			
Housing Benefits and Council Tax Reduction Scheme	20																																																			
Contract Management	19																																																			
Council Fees & Charges	16																																																			
Procurement	19																																																			
Receipt & Collection of Income	15																																																			
Estates & Facilities Management	15																																																			
Section 106/CIL	15																																																			
Property Management	15																																																			
Planning Enforcement	15																																																			
Planning Applications	15																																																			
Planning Appeals	11																																																			
Brown Bins	16																																																			
Car Parking & Enforcement	12																																																			
Cash Offices/ Reception	14																																																			
Land Charges	11																																																			
Information Governance	11																																																			
IT Operations	20																																																			
Whistleblowing & Fraud	N/A																																																		

JAGC

PLANNED CONSULTANCY

JOINT	PRIORIT	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	3	4	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
Cornerstone	N/A																																																			
Didcot Conmmunity Gardens	N/A																																																			
The Beacon	N/A																																																			
Corporate Landlord	N/A																																																		
Disposal of Assets and property	N/A																																																		

JAGC

Shutdown

FOLLOW UP AUDITS

JOINT	PRIORIT	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	3	4	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
SODC																																																				
VWHDC																																																			

JAGC

UNPLANNED AUDITS

JOINT	PRIORI	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	3	4	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
None																																																				
SODC																																																			
None																																																			
VWHDC																																																			
None																																																			

JAGC

Shutdown