AUDIT PLAN SCHEDULE 2020/2021 (As at 22 June 2021)

APPENDIX 2 a

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- No longer applicable/ revised arrangements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		JAGC		August				September			JAGC		October					November			JAGC		December				January				JAGC		February				March			JAGC	
		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
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		JAGC		August				September			JAGC		October					November			JAGC		December				January				JAGC		February				March			JAGC	
		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
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		JAGC		August				September			JAGC		October					November			JAGC		December				January				JAGC		February				March			JAGC	
		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																																																						