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

APPENDIX 2b

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- No longer applicable/ revised arrangements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		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	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		3	4	1	2	3	4	1	2	3		4	1	2	3	4	5	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	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		3	4	1	2	3	4	1	2	3		4	1	2	3	4	5	1	2	3		4	1	2	3	4		5	1	2	3	4	1	2	3		4
SODC																																																			
VWHDC																																																			

JAGC

Shutdown

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

JAGC

Shutdown