

Key:

Projected Start Date	
In Progress	
Draft Out	
Completed	
Not Performed/Revised Arrangements	

PLANNED AUDITS

	January			February				March			
	1	2	3	1	2	3	4	1	2	3	4
2021/22 JOINT ASSURANCE AUDITS											
Capital Management & Accounting (16)											
Council Tax (20)											
General Ledger (19)											
Housing Benefits & Council Tax Reduction Scheme (20)											
National Non-Domestic Rates (NNDR) (22)											
Sundry Debtors (19)											
Treasury Management (18)											
Brown Bins (16)											
Covid-19 Grants (N/A)											
Information Governance (11)											
Learning & Development (N/A)											
Section 106/CIL (15)											
Creditor Payments (20)											
Car Parking & Enforcement (12)											
Cash Office (14)											
Council Fees and Charges (16)											
Land Charges (11)											
Property Management (17)											
Contract Management (19)											
Planning Appeals (11)											
Payroll (22)											
Pro-Active Anti-Fraud Review (19)											
Estates & Facilities Management (17)											
IT Operations (20)											
Planning Applications (11)											
Planning Enforcement (15)											
Receipt & Collection of Income (15)											
Whistleblowing & Fraud (N/A)											
2021/22 JOINT CONSULTANCY AUDITS											
Corporate Landlord Approach											
Didcot Community Facilities											
Disposal of Assets & Property											
2021/22 SODC CONSULTANCY AUDITS											
Cornerstone											
2021/22 VWHDC CONSULTANCY AUDITS											
The Beacon											

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