

Key:

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

PLANNED AUDITS

| | March | | April | | | | May | | | | June | | | | | |
|--|-------|---|-------|---|---|---|-----|---|---|---|------|---|---|---|---|--|
| | 4 | 5 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 5 | |
| 2021/22 JOINT ASSURANCE AUDITS | | | | | | | | | | | | | | | | |
| Council Tax (20) | | | | | | | | | | | | | | | | |
| Housing Benefits & Council Tax Reduction Scheme (20) | | | | | | | | | | | | | | | | |
| Covid-19 Grants (N/A) | | | | | | | | | | | | | | | | |
| Garden Waste (16) | | | | | | | | | | | | | | | | |
| Information Governance (11) | | | | | | | | | | | | | | | | |
| Learning & Development (N/A) | | | | | | | | | | | | | | | | |
| Section 106/CIL (15) | | | | | | | | | | | | | | | | |
| Contract Management (19) | | | | | | | | | | | | | | | | |
| Creditor Payments (20) | | | | | | | | | | | | | | | | |
| Car Parking & Enforcement (12) | | | | | | | | | | | | | | | | |
| Cash Office (14) | | | | | | | | | | | | | | | | |
| Council Fees and Charges (16) | | | | | | | | | | | | | | | | |
| General Ledger (19) | | | | | | | | | | | | | | | | |
| Land Charges (11) | | | | | | | | | | | | | | | | |
| Planning Appeals (11) | | | | | | | | | | | | | | | | |
| Property Management (17) | | | | | | | | | | | | | | | | |
| Sundry Debtors (19) | | | | | | | | | | | | | | | | |
| Treasury Management (18) | | | | | | | | | | | | | | | | |
| Capital Management & Accounting (16) | | | | | | | | | | | | | | | | |
| National Non-Domestic Rates (NNDR) (22) | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | |

JAGC