## PLANNED AUDITS

	PRIORITY	1 2 3 4 1 2 3 4					,	June			July	,			Augı	ıst		Ş	Septe	embe	r	O	ctok	ber		N	ove	nber	De	cem	ber	Já	anu	ary			Fe	bru	ary	M	larci	h		_	
JOINT		1	2 ;	3 4	1	2 3	3 4	5	1 2	3	4	1	2	2 3	4	1	2 3	3 4	5	1 2	2 3	4	1	1 2	2 3	4	5 ′	1 2	3	4 1	2	3	4	1 2	2 3	4		5 1	2	3	4 '	1 2	2 3		4
Payroll	23																																												
Insurance	22	2																					Г																						
Seasonal Leisure Activities	21																						Г																						
Housing & Council Tax Benefits	20																																												
NNDR	20																						Г																						
Benefit Fraud	20																																												
Council Tax	19																																												
Creditor Payments	19	9																																			Г								
General Ledger	19																																												
Budgetary Control	18	3																																											
Sundry Debtors	18	3																					Γ																			Т			
Data Protection	18	3																					Γ																						
Pro-Active Anti-Fraud Review	17	7																									ı										ı								Ī
Receipt of Income Arrangements	17																																												•
Risk Management	17											Π,											Ţ														[								
Mobile Home Parks	16	5										-	<u>و</u>									٥	<u> </u>				ı										S -							9	
Emergency Planning	16	5										_	A									2	₹ 														AC							AC	
Treasury Management	16	3																																											
Capital Management and Accounting	15																																												
Housing Allocations	15												F						Ħ			7	F				1			1			T								7	$\top$	+		-
Temporary Accommodation (VWHDC rent accounting)																							Г			П											Ī								
Planning Control	14							ı											T			7					T			1								T					Г		•
Discretionary Grants	13	3																									T															Т	1		
Information Governance	12	×						ı											T			7	Г				T			1								T			T	T	1		
Freedom of Information	11																		T			7	Г				T			1								T			T	T	1		
Carbon Management Programme	None						1 1	T					T								1 1		r				1			1											丁	1			
SODC	PRIORITY							T							П				T			7					T			1								T			T	T	1		
Cornerstone	15																																1												_
Leader Project Grant Verification	9																																												
VWHDC	PRIORITY																										I						I								T	T	$oldsymbol{oldsymbol{oldsymbol{oldsymbol{\Box}}}$	ĮĘ	_
Wantage Civic Hall	17																																								ᆚ		$\perp$		

## FOLLOW UP AUDITS

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	PRIORITY	Apri	l	May			J١	June			July	/		-	Aug	ust		Sep	tem	ber		Oct	obe	r		Nov	eml	er	De	cen	ıber	· J	anι	ıary		T	Feb	rua	ry	Ma	arch	1	_		
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Brown Bins																															Î							П							
Equalities & Diversity																																						П							
Establishment Listing																															Î							П							
Licensing																																						П							
Planning Fees																																						П				Т			
Travel & Subsistence																															Î							П							
Waste Management & Recycling																															Î							П							
Building Control																															Î							П							
ICT																																						П							
Verification of PI's														ပ ပ									ပ														ပ	П						┌ <mark>╷</mark>	ر
Elections Payments														ဗ္ဗ									SG								Î						ဗ္ဗ	П						<del>`</del>	3
Benefit Fraud													•	ĕ_									A														A								ξ 🗀
Grounds Maintenance																																						П							
Hr Pro and Annual Leave																																					Ī	П							
Emergency Planning																																						П							
Risk Management																																					Ī	П							
Insurance																															Î							П							
Freedom of Information																																						П							
SODC	Ī																																					П				Т		Π <mark>ν</mark>	
None																																		ı				П				1		Π	
VWHDC																																		ı								1		ſŢ <mark>/</mark>	
Cash Office									T																T	T	1						T	1	T			П				1		T V	

## UNPLANNED AUDITS

	PRIORITY	Apr	• • • • • • • • • • • • • • • • • • • •			May			June				July			August						oter	nber	,	Oct	tobe	r		Nov	/emb	oer	Dec	emb	oer	Ja	nua	ry			Fe	bru	ary	М	larc	h		
JOINT		1	2	3 4	1	2	3	4 5	5 1	1 2	3	4	1		2 3	4	1	2	3 4	4 5	1	2	3 4	4	1	2	3 4	5	1	2	3 4	1	2	3 4	1 1	2	3	4	,	5 1	2	3	4 '	1 2	2 3	3	4
Spotcheck of intranet usage														.,Г																																	
SODC														S C										ဗ														ن	3							G	
Planning Policy													<u> </u>	ပ္စ										S S														V	2							4C	
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Key

In Progress

Draft Issued