## AUDIT PLAN SCHEDULE 2013/2014 (As at 28 February 2014)

## PLANNED AUDITS

	PRIORITY	Apr	·il		May			Jur	10		Jul	,		14	Augu	iet		s	epte	mbe	r	l0c	tober		- 1	mbei	acar	nhor	· 1.	anua	arv			Feb	rua	rv	Mar	rch	—	
JOINT		1	2 2	3 4		3	4 5			3 4			3	4	1 3	2 3	4	5	1 2	3											3	4	5			3 4			3	4
Payroll	23		-			Ŭ			-	-		Ľ		-				Ŭ			-	Ľ	-	, -			 -		-	1	Ŭ	-	Ľ		-	<u> </u>	++	-	Ť	H
Disaster Recovery	21																																-			+			-	$\square$
S106 Commuted Sums / CIL	21																																						-	$\square$
Hsg & Council Tax Red. Scheme	20	_																																					-	
NNDR	20	_																																		-	+		-	$\square$
Council Tax	19	-																																		-			-	
Creditor Payments	19																																			-			-	H
General Ledger	19	9																																						
Sundry Debtors	19	9																																						
Pro-active Anti-Fraud Review	19	9																																						
Cash Office	19	9																																						
Business Continuity	19	9																																					-	
Health & Safety	18	3																																						
Treasury Management	17	7																																						
Capital Mgt & Accounting	17	7										ບ <mark>ຼ</mark>									ပ္စ											<b>U</b>	2						_ ر	
Council Fees & Charges	17	7																			- <mark>0</mark>																		Ċ	
Licensing	17	7										<									_4											_ <					$\square$		┛	
Lone Working/Officer Security	16	6																																						
Brown Bins	16	6																																						
Post Room	16	6																																					٦/	
Intra-Council Recharges	16	6																																						
Temporary Accommodation (deferred to 2014/15)	15	5																																						
Stock Control	15	5																																						
RIPA	15 (New)	)																																						
Credit Card Usage	14 (New)	)																																					٦/	
HR Grievance Procedures	13	3																																					٦/	
EH Food & Safety	8 (New)	)																																					٦/	
SODC	PRIORITY																																				$\Box$			
Leader Project Grant Verification	9	9																									1										$\square$		_/	
Community Loans Scheme	14	1																																		$\perp$	$\square$	$\perp$	4	
VWHDC	PRIORITY									_																$ \downarrow \downarrow$	1										┻	$ \rightarrow $	4	
Wantage Civic Hall	14	1																																				┶		∟

## FOLLOW UP AUDITS

	PRIORITY	Apr	il		May	,			June		,	July			Α	lugu	st		Se	epter	nber		Oct	ober		1	Nove	embe	er	Dece	embe	er.	Jar	nuary	/			Feb	ruary	y	Marc	ch		
JOINT		1	2 3	3 4	1	2 3	4	5	1 2	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	23	4	1	2	3 4	4	5	1	2 3	3 4	1	2 3	ŝ	4
Discretionary Grants																																Π											1 [	
Verification of Budget Savings																																Π											1 [	
Seasonal Leisure Activities																																Π											1 [	
Carbon Management Programme																																											] [	
Information Governance																																												
Data Protection																																											] [	
Mobile Home Parks																																												
Receipt of Income Arrangements																																												
Development Management																																											] [	
Budgetary Control																																												_
Licensing												<mark>ل</mark>	5									0 <mark>0</mark>														U U	5						<mark>о</mark>	
Lone Working/Officer Security												<mark>∆C</mark>	2									AC															2						AC	_
Post Room																																												
Intra-Council Recharges																																												
Stock Control																																												
EH Food & Safety																																												
Health & Safety																																												
Disaster Recovery																																												
SODC																																												_
Cornerstone																																												
Community Loans Scheme																																												_
VWHDC																																											ŢŢ	_
None																																1												

## UNPLANNED AUDITS

	PRIORITY	Ар	ril		Ma	у			Jur	ie		Ju	ly			Au	igus	t		Sep	oten	ıber	C	Octo	ber		N	love	mbe	r [	Dece	embe	er	Jan	uary	,		F	Febi	ruar	/	Mai	rch		
JOINT		1	2	3 4	4 1	2	3 4	5	1	2	3	4 1		2	3 4	4 1	2	3 4	4 5	5 1	2	3 4	L	1	2 3	4	5	1 2	2 3	4	1	2 3	4	1	2	3 4		5	1	2 3	3 4	1	2	3	4
Banking Services Tender																							<b>.</b> . [														4						,	<b>_</b> /	
SODC													8										<b>B</b>														8						,	7	ا ز
None													<sup>A</sup> C										<b>V</b>														PC PC						,	<b>_</b>	2
VWHDC																																											,	<b>_</b>	<u> </u>
Planning Development Control																																											,		

Key	
Projected Start Date	
In Progress	
Draft Issued	
Complete	



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