AUDIT PLAN SCHEDULE 2014/2015 (As at 12 January 2015)

PLANNED AUDITS

	PRIORITY	Apri	il	I	/lay		Jı	une			Ju	ly		Aug	ust	s	Septe	mbe	-	C)ctol	ber	N	oven	nber	De	cem	ber	Janu	uary		F	ebru	ary	Ma	irch		
JOINT		1	2 3	3 4	1 2	2 3	4 ·	1 2	3	4	5 1	Ĺ	2 3			4	1 2	3	4 5		1 2	3	4	1 2	3	4 1	2	3		2 3		4	1 2	3	4 1	2	3	4 5
Procurement	24											1 [
Payroll	22											1 [1																		
Housing Benefits & Council Tax Reduction Scheme	20											1 [ר ר	
Car Parks	20											1 [ר ר	
Leisure Centres	20											1 [
NNDR	19											1 [ר ר	
Council Tax	19											1 [ר ר	
General Ledger	19											1 [ר ר	
Sundry Debtors	19											1 [- [ר ר	
Creditor Payments	18											1 [ר ר	
Pro-Active Anti-Fraud Review	18											1 [ר ר	
Travel & Subsistence	18											υ								υ											<u>о</u> [U	
Anti-Fraud & Corruption Policies	18											S								8 S											8						- <mark>8</mark>	
Capital Management & Accounting	17											A								A											A						Ā	
Contract Monitoring	17																																					
Bank Contract & Arrangements	17																																					
Treasury Management	16																																					
Land Charges	16																																					
Corporate Governance	16																																					
Receipt of Income Arrangements	15																																					
Partnership Performance Monitoring	15																																					
Waste Management and Recycling	15																																					
Project Management	15																																					
Petty Cash	14																																					
Temporary Accommodation	14																																					
Development Management	10																																					

FOLLOW UP AUDITS

	PRIORITY	Apr	il		May	у		Ju	ine			J	uly			Aı	ugus	t	S	epte	mbe	r		Oct	ober		No	veml	ber	De	ecem	ıber		Ja	inua	iry		F	ebru	Jary	1	Marc	h		
JOINT		1	2	34	1	2	3 !	5 1	2	3	4	5	1	2	3	4 1	1 2	3	4 1	12	3	4	5	1	2	3 4	1	2	3 4	1 1	2	3	4 !	51	2	3		4	1 2	2 3	4	1 3	23		4 5
Brown Bins																																												1	
Business Continuity																																													
Cash Office																																													
Credit Card Usage																																													
Environmental Health Food & Safety																																													
Health & Safety																																													
Inter Council Recharges																																													
Post Room																																													
RIPA													- <mark>6</mark>										- <mark>8</mark>														8 6							8	
Stock Control													10										10														2							5	
Temporary Accommodation																																													
Contract Monitoring																																													
Disaster Recovery																																													
Corporate Governance																																													
Council Fees and Charges																																													
SODC																																													
None																																													
VWHDC																																													
Wantage Civic Hall																																													

UNPLANNED AUDITS

	PRIORITY	Apr	il		Ma	у		Ju	ine			July			Au	igus	st	Se	epten	nber		(Octol	ber	N	love	mbe	r [Dece	embe	r		Janu	ary			Febr	uary	/	Mar	ch			٦
JOINT		1	2	3 4	l 1	2	3	4 1	2	3 4	5	1	2	3	4 1	2	3	4 1	2	3	4 5		1 2	3	4	1 2	2 3	4	1	2 3	4	5	1 2	2 3		4	1	2 3	3 4	1	2	3	4	5
Banking Services Tender																						.																				_		Т
SODC												2	5									8													8							- <mark>8</mark>		Т
None												2	2									S C													S							- S		
VWHDC																																												
Planning Development Management																						1 [1 F									

Key	
Projected Start Date	
In Progress	
Draft Issued	
Complete	