

JOINT	Priority Score	SODC Days	VWHDC Days
Payroll	23	16	16
Insurance	22	10	10
Seasonal Leisure Activities	21	6	6
Housing & Council Tax Benefits	20	15	15
NNDR	20	12	12
Benefit Fraud	20	10	10
Council Tax	19	12	12
Creditor Payments	19	10	10
General Ledger	19	10	10
Budgetary Control	18	8	8
Sundry Debtors	18	10	10
Data Protection	18	5	5
Pro-Active Anti-Fraud Review	17	8	8
Receipt of Income Arrangements	17	10	10
Risk Management	17	7	7
Mobile Home Parks	16	12	12
Emergency Planning	16	5	5
Treasury Management	16	7	7
Capital Management & Accounting	15	7	7
Housing Allocations	15	10	10
Temporary Accommodation (including rent deposit, rent in advance and VWHDC rent accounting)	15	10	14
Planning Control	14	10	10
Discretionary Grants	13	8	8
Information Governance	12	10	10
Freedom of Information	11	8	8
Carbon Management Programme	New	10	10
SODC	Priority Score	SODC Days	VWHDC Days
Cornerstone	15	10	0
Leader Project Grant Verification	9	4	0
VWHDC	Priority Score	SODC Days	VWHDC Days
Wantage Civic Hall	17	0	10
TOTAL DAYS		260	260

Priority Rating:

Audits are rated within the schedule of auditable activity taking into consideration the following factors:

- The date of the last review;
- The last assurance rating the audit area was given;
- Risk scores for the level of exposure to financial, fraud, reputational, legal and corporate risk; and
- Officer requests for a review.

This generates a priority score which, together with external and internal audit and the section 151 officer's opinion on key risk areas, drives which audits are placed in the annual audit plan.