PLANNED AUDIT 2012/2013 **APPENDIX 1**

System Name As at 28 June 2012	Status	Audit Allocation	Total Days Used	Exception Issues	Audit Opinion	No. of Recs	High	No. Agreed	Medium	No. Agreed	Low	No. Agreed	Total Not Agreed
JOINT													
Payroll (23 priority score)	**In progress**	32											
SODC			0.0										
VWHDC			0.0										
Insurance (22)	**In progress**	20											
SODC			0.5										
VWHDC			0.5										
Seasonal Leisure Activities (21)	**TOR sent**	12											
SODC			0.0										
VWHDC			0.0										
Housing & Council Tax Benefits (20)	Commence Q3	30											
SODC			0.0										
VWHDC			0.0										
NNDR (20)	Commence Q2	24											
SODC			0.0										
VWHDC			0.0										
Benefit Fraud (20)	**In progress**	20											
SODC			1.0										
VWHDC			1.0										
Council Tax (19)	Commence Q3	24											
SODC			0.0										
VWHDC			0.0										
Creditor Payments (19)	Commence Q2	20											
SODC			0.0										
VWHDC			0.0										
General Ledger (19)	Commence Q3	20											
SODC			0.0										
VWHDC			0.0										
Budgetary Control (18)	Commence Q4	16											
SODC			0.0										
VWHDC			0.0										
Sundry Debtors (18)	Commence Q3	20											
SODC			0.0										
VWHDC			0.0										

Data Protection (18)	**In progress**	10											
SODC			0.5										
VWHDC			0.5										
Pro-Active Anti-Fraud Review (17)	Commence Q4	16											
SODC			0.0										
VWHDC			0.0										
Receipt of Income Arrangements (17)	Commence Q4	20											
SODC			0.0										
VWHDC			0.0										
Risk Management (17)	**Draft out**	14											
SODC			7.0										
VWHDC			7.0										
Mobile Home Parks (16)	**TOR sent**	24											
SODC			0.0										
VWHDC			0.0										
Emergency Planning (16)	**Final Issued**	10											
SODC			5.5		**Satisfactory**	**4**	0	0	1	1	3	3	**0**
VWHDC			5.5		**Satisfactory**	**4**	0	0	1	1	3	3	**0**
Treasury Management (16)	Commence Q3	14											
SODC			0.0										
VWHDC			0.0										
Capital Management and Accounting (15)	Commence Q3	14											
SODC			0.0										
VWHDC			0.0										
Housing Allocations (15)	Commence Q2	20											
SODC			0.0										
VWHDC			0.0										
Temporary Accommodation (VWHDC rent accounting) (15)	Commence Q4	24											
SODC			0.0										
VWHDC			0.0										
Planning Control (14)	Commence Q4	20											
SODC			0.0										
VWHDC			0.0										
Discretionary Grants (13)	**TOR sent**	16											
SODC			0.0										
VWHDC			0.0										
Information Governance (12)	**TOR sent**	20											
SODC			0.5										
VWHDC			0.5										
Freedom of Information (11)	**In progress**	16											
SODC			5.5										
VWHDC			5.5										

Carbon Management Programme (None)	**TOR sent**	20											
SODC			0.0										
VWHDC			0.0										
SODC													
Cornerstone (15)	Commence Q3	10	0.0										
Leader Project Grant Verification (9)	**Final Issued**	4	1.5		**Full**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
VWHDC													
Wantage Civic Hall (17)	Commence Q2	10	0.0										
TOTALS	**-**	**510**	**42.5**			8	0	0	2	2	6	6	0
				Full	**1**								
				Satisfactory	**2**								
				Limited	**0**								
				Nil	**0**								