

UNPLANNED AUDITS

	PRIORITY	April				May					June				July					August					September					October					November				December				January				February				March								
		1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4									
JOINT																																																											
Spotcheck of intranet usage																																																											
SODC																																																											
Planning Policy																																																											
VWHDC																																																											
None																																																											

- Key**
- Projected Start Date
 - In Progress
 - Draft Issued
 - Complete