AUDIT PLAN SCHEDULE 2012/2013 (As at 13 September 2012)

Appendix 2

PLANNED AUDITS

	PRIORITY	April				May					June				July					August					September					October					November				December				January					February				March				
JOINT		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	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3		4
Payroll	23																																																								
Insurance	22																																																								
Seasonal Leisure Activities	21																																																								
Housing & Council Tax Benefits	20																																																								
NNDR	20																																																								
Benefit Fraud	20																																																								
Council Tax	19																																																								
Creditor Payments	19																																																								
General Ledger	19																																																								
Budgetary Control	18																																																								
Sundry Debtors	18																																																								
Data Protection	18																																																								
Pro-Active Anti-Fraud Review	17																																																								
Receipt of Income Arrangements	17																																																								
Risk Management	17																																																								
Mobile Home Parks	16															ACGC													ACGC																			ACGC								ACGC		
Emergency Planning	16																																																								
Treasury Management	16																																																								
Capital Management and Accounting	15																																																								
Housing Allocations	15																																																								
Temporary Accommodation (VWHDC rent accounting)	15																																																								
Planning Control	14																																																								
Discretionary Grants	13																																																								
Information Governance	12																																																								
Freedom of Information	11																																																								
Carbon Management Programme	None																																																								
SODC	**PRIORITY**																																																								
Cornerstone	15																																																								
Leader Project Grant Verification	9																																																								
VWHDC	**PRIORITY**																																																								
Wantage Civic Hall	17																																																								

FOLLOW UP AUDITS

	PRIORITY	April				May					June				July					August					September					October					November				December				January					February				March				
JOINT		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	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3		4
Brown Bins																																																									
Equalities & Diversity																																																									
Establishment Listing																																																									
Licensing																																																									
Planning Fees																																																									
Travel & Subsistence																																																									
Waste Management & Recycling																																																									
Building Control																																																									
ICT																																																									
Verification of PI's																																																									
Elections Payments																																																									
Benefit Fraud																																																									
Grounds Maintenance																																																									
Hr Pro and Annual Leave																																																									

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