

PLANNED AUDIT 2012/2013

APPENDIX 2

System Name	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
As at 17 January 2013													
JOINT													
Payroll (23 priority score)	Final Issued	32											
SODC			22.5		Limited	16	0	0	10	10	6	6	0
VWHDC			22.5		Limited	15	0	0	9	9	6	6	0
Insurance (22)	Final Issued	20											
SODC			10.5		Full	2	0	0	0	0	2	2	0
VWHDC			10.5		Satisfactory	6	1	1	3	3	2	2	0
Seasonal Leisure Activities (21)	Final Issued	12											
SODC			6.5		Full	2	0	0	0	0	2	2	0
VWHDC			6.5		Full	2	0	0	0	0	2	2	0
Housing & Council Tax Benefits (20)	Commence Q4	30											
SODC			0.0										
VWHDC			0.0										
NNDR (20)	In progress	24											
SODC			7.5										
VWHDC			7.5										
Benefit Fraud (20)	Final Issued	20											
SODC			7.5		Full	3	0	0	1	1	2	2	0
VWHDC			7.5		Full	3	0	0	1	1	2	2	0
Council Tax (19)	TOR sent	24											
SODC			0.5										
VWHDC			0.5										
Creditor Payments (19)	Final Issued	20											
SODC			10.5		Satisfactory	6	0	0	1	1	5	5	0
VWHDC			10.5		Satisfactory	6	0	0	1	1	5	5	0
General Ledger (19)	In progress	20											
SODC			3.5										
VWHDC			3.5										
Budgetary Control (18)	Commence Q4	16											
SODC			0.0										
VWHDC			0.0										
Sundry Debtors (18)	Final Issued	20											
SODC			10.5		Satisfactory	4	0	0	1	1	3	3	0
VWHDC			10.0		Satisfactory	4	0	0	1	1	3	3	0

