

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	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																																																																
Emergency Planning																																																																
Risk Management																																																																
Insurance																																																																
Freedom of Information																																																																
SODC																																																																
None																																																																
VWHDC																																																																
Cash Office																																																																

UNPLANNED 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	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4				
Spotcheck of intranet usage																																																														
SODC																																																														
Planning Policy																																																														
VWHDC																																																														
HR Pro																																																														

Key

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