

JOINT	Priority Score	SODC Days	VWHDC Days
Payroll	23	16	16
Disaster Recovery	21	5	5
S106 Commuted Sums / CIL	21	10	10
Housing & Council Tax Benefits	20	15	15
NNDR	20	12	12
Council Tax	19	12	12
Creditor Payments	19	10	10
General Ledger	19	10	10
Sundry Debtors	19	10	10
Pro-Active Anti-Fraud Review	19	8	8
Cash Office	19	5	5
Business Continuity	19	7	7
Health and Safety	18	10	10
Treasury Management	17	7	7
Capital Management and Accounting	17	7	7
Council Fees and Charges	17	10	10
Licensing	17	10	10
Lone Working/Officer Security	16	10	10
Brown Bins	16	10	10
Post Room (including receipt of valuable items)	16	10	10
Internal Recharges	16	10	10
Temporary Accommodation (including rent deposit, rent in advance and rent accounting)	15	12	12
Stock Control	15	6	6
RIPA	15	5	5
Credit Card Usage	14	4	4
HR Grievance Procedures	13	7	7
Environmental Health Food & Safety	8	10	10
SODC	Priority Score	SODC Days	VWHDC Days
Leader Project Grant Verification	9	5	0
Community Loans Scheme	14	4	0
VWHDC	Priority Score	SODC Days	VWHDC Days
Wantage Civic Hall	14	0	10
TOTAL DAYS		257	258

Priority Rating:

Audits are rated within the schedule of auditable activity taking into consideration the following factors:

- The date of the last review;
- The last assurance rating the audit area was given;
- Risk scores for the level of exposure to financial, fraud, reputational, legal and corporate risk; and
- Officer requests for a review.

This generates a priority score which, together with external and internal audit and the section 151 officer's opinion on key risk areas, drives which audits are placed in the annual audit plan.