

PLANNED AUDIT 2013/2014

APPENDIX 1

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
JOINT													
As at 13 June 2013													
Payroll (23 priority score) SODC VWHDC	To commence Q2	32	0.0 0.0										
Disaster Recovery (21) SODC VWHDC	TOR sent	10	0.0 0.0										
Section 106 Commuted Sum/CIL (21) SODC VWHDC	To commence Q4	20	0.0 0.0										
Housing & Council Tax Reduction Scheme (20) SODC VWHDC	To commence Q3	30	0.0 0.0										
National Non-Domestic Rate (20) SODC VWHDC	To commence Q2	24	0.0 0.0										
Council Tax (19) SODC VWHDC	To commence Q3	24	0.0 0.0										
Creditor Payments (19) SODC VWHDC	To commence Q2	20	0.0 0.0										
General Ledger (19) SODC VWHDC	To commence Q3	20	0.0 0.0										
Sundry Debtors (19) SODC VWHDC	To commence Q3	20	0.0 0.0										
Pro-Active Anti-Fraud Review (19) SODC VWHDC	To commence Q4	16	0.0 0.0										
Cash Office (19) SODC VWHDC	To commence Q4	10	0.0 0.0										

HR Grievance Procedures (13) SODC VWHDC	To commence Q4	14	0.0 0.0											
Environmental Health Food & Safety (8) SODC VWHDC	In progress	20	1.0 1.0											
SODC														
Community Loans Scheme (14)	Draft out	4	4.0											
Leader Project Grant Verification (9)	To commence Q2	5	0.0											
VWHDC														
Wantage Civic Hall (14)	To commence Q4	10	0.0											
IA PLANNED AUDIT TOTALS	-													
Full Satisfactory Limited Nil														