AUDIT PLAN SCHEDULE 2013/2014 (As at 13 June 2013)

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																																																					
Disaster Recovery	21																																																					
S106 Commuted Sums / CIL	21																																																					
Hsg & Council Tax Red. Scheme	20																																																					
NNDR	20																																																					
Council Tax	19																																																					
Creditor Payments	19																																																					
General Ledger	19																																																					
Sundry Debtors	19																																																					
Pro-active Anti-Fraud Review	19																																																					
Cash Office	19																																																					
Business Continuity	19																																																					
Health & Safety	18																																																					
Treasury Management	17																																																					
Capital Mgt & Accounting	17															ACGC												ACGC																				ACGC												ACGC	
Council Fees & Charges	17																																																					
Licensing	17																																																					
Lone Working/Officer Security	16																																																					
Brown Bins	16																																																					
Post Room	16																																																					
Intra-Council Recharges	16																																																					
Temporary Accommodation	15																																																					
Stock Control	15																																																					
RIPA	15 (New)																																																					
Credit Card Usage	14 (New)																																																					
HR Grievance Procedures	13																																																					
EH Food & Safety	8 (New)																																																					
SODC	**PRIORITY**																																																					
Leader Project Grant Verification	9																																																					
Community Loans Scheme	14																																																					
VWHDC	**PRIORITY**																																																					
Wantage Civic Hall	14																																																					

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
Discretionary Grants																																																						
Verification of Budget Savings																																																						
Seasonal Leisure Activities																																																						
Carbon Management Programme																																																						
Information Governance																																																						
Data Protection																ACGC												ACGC																				ACGC												ACGC	
Mobile Home Parks																																																						
Receipt of Income Arrangements																																																						
Development Management																																																						
Budgetary Control																																																						
SODC																																																						
Cornerstone																																																						
VWHDC																																																						
None																																																						

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	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4
None																																																						
SODC																ACGC												ACGC																				ACGC												ACGC	
None																																																						
VWHDC																																																						
Planning Development Control																																																						

Key

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