

System Name	Total Risk Score	Priority	Audit Frequency	2005/06	2006/07	2007/08	2008/09	2009/10
				Days	Days	Days	Days	Days
Factor Weighting:								
Proactive Anti-Fraud	115	V High Priority	Annually		11.1	11.3	12.4	11.1
Main Accounting	109	V High Priority	Annually	12.0	10.5	10.7	11.7	10.5
Financial Services Review	104	V High Priority	One off		10.0			
Benefits	101	V High Priority	Annually	11.0	9.7	9.9	10.8	9.8
Debtors	99	V High Priority	Annually	12.0	9.5	9.7	10.6	9.6
Council Tax	96	V High Priority	Annually	8.0	9.4	9.6	10.5	9.5
Business Rates	96	V High Priority	Annually	8.0	9.2	9.4	10.3	9.3
Treasury Management	92	V High Priority	Annually	8.0	8.9	9.0	9.9	8.9
Accounts Payable	91	V High Priority	Annually	8.0	8.8	8.9	9.8	8.8
Capital Accounting	87	V High Priority	Annually	8.0	8.4	8.5	9.3	8.4
Payroll	87	V High Priority	Annually	9.0	8.4	8.5	9.3	8.4
CIPFA Information Technology control matrices	86	High Priority	3 times in cycle		8.3	8.4	9.2	
Cash	85	High Priority	3 times in cycle	14.0		8.3		8.2
Access to services	84	High Priority	3 times in cycle	11.0		8.2		8.1
Assurance Framework	84	High Priority	3 times in cycle		8.1		9.0	8.1
Recycling	83	High Priority	3 times in cycle	9.0		8.1		8.0
Data Protection	83	High Priority	3 times in cycle		8.0	8.1	8.9	
Partnership Arrangements	83	High Priority	3 times in cycle		8.0	8.1		8.0
Sharper Commercial Focus	83	High Priority	3 times in cycle	12.0		8.1		8.0
Refuse & Street Cleansing	82	High Priority	3 times in cycle		7.9	8.0		7.9
Improvement Grants incl. DFGs	81	Medium Priority	twice in cycle		7.8		8.7	
Housing Register	80	Medium Priority	twice in cycle			7.8		7.7
Contract Management	80	Medium Priority	twice in cycle	10.0				7.7
Debt Strategy	79	Medium Priority	twice in cycle		7.6	7.7		
ISO Audits	78	Medium Priority	Required Annually	9.0	7.5	7.6	8.4	7.5
Abingdon LSP	78	Medium Priority	twice in cycle		7.5		8.4	
Budgetary Control, Setting & Reporting	78	Medium Priority	twice in cycle		7.5			7.5
Project Management	77	Medium Priority	twice in cycle			7.5		7.4
Health & Safety (Council)	77	Medium Priority	twice in cycle		7.4			7.4
Insurance	76	Medium Priority	twice in cycle			7.4	8.2	
Mobile Home Parks	76	Medium Priority	twice in cycle				8.2	7.4
Property Maintenance	76	Medium Priority	twice in cycle			7.4	8.2	
VAT	75	Medium Priority	twice in cycle				8.1	7.3
Performance Indicators	75	Medium Priority	twice in cycle				8.1	7.3
Economic Development	75	Medium Priority	twice in cycle		7.2		8.1	
Land & Property	75	Medium Priority	twice in cycle			7.4		7.3
Sickness Reporting	75	Medium Priority	twice in cycle		7.2		8.1	
Wantage LSP	74	Medium Priority	twice in cycle		7.1	7.3		
Planning Control	72	Medium Priority	twice in cycle		6.9		7.7	
CPA KLoE	72	Medium Priority	twice in cycle		6.9			7.0
Discretionary Grants	71	Medium Priority	twice in cycle			7.0		6.9
Benefit Counter Fraud	70	Medium Priority	twice in cycle			6.9	7.5	
Members Interests	70	Medium Priority	twice in cycle		6.7		7.5	
Cash Offices	70	Medium Priority	twice in cycle			6.9	7.5	
Community Safety	69	Medium Priority	twice in cycle		6.6		7.4	
ICT Security	69	Medium Priority	twice in cycle	12.0				6.7
Land Charges	68	Medium Priority	twice in cycle		6.5		7.3	
Environmental Protection	68	Medium Priority	twice in cycle		6.5		7.3	
Affordable Housing	68	Medium Priority	twice in cycle	11.0		6.7		
Faringdon Area Office	67	Medium Priority	twice in cycle		6.5			6.5
Grounds Maintenance	67	Medium Priority	twice in cycle		6.5			6.5
White Horse LC Contract	67	Medium Priority	twice in cycle			6.6		6.5
Joint Environmental Trusts	66	Medium Priority	twice in cycle				7.1	6.4
SOLL Leisure Contract	66	Medium Priority	twice in cycle			6.5		6.4
Sports Development	65	Medium Priority	twice in cycle		6.3		7.0	
Training	65	Medium Priority	twice in cycle		6.3		7.0	
Homelessness & Temporary Accommodation	64	Medium Priority	twice in cycle			6.3		6.2
Health & Safety (enforcement)	64	Low Priority	once in cycle		6.2			
Gifts & Hospitality	63	Low Priority	once in cycle		6.1			
Performance Management Processes	63	Low Priority	once in cycle			6.2		
Risk Management	63	Low Priority	once in cycle	12.0				
Records Management	62	Low Priority	once in cycle					6.0
Commercial Rents	62	Low Priority	once in cycle		6.0			
Staff Allowances	61	Low Priority	once in cycle		5.9			
Concessionary Fares	60	Low Priority	once in cycle			5.9		
Corporate Governance	60	Low Priority	once in cycle				6.4	
Sewerage DSO	60	Low Priority	once in cycle					5.8
Rent Accounting	59	Low Priority	once in cycle			5.8		
Arts Development	58	Low Priority	once in cycle		5.6			
Overtime	56	Low Priority	once in cycle	8.0				
Grant Claims	56	Low Priority	once in cycle				6.0	
Food Safety	54	Low Priority	once in cycle					5.2
Excess Charges	53	Low Priority	once in cycle			5.2		
HECA Home Energy Conservation Act	53	Low Priority	once in cycle		5.1			
Highways/Grasscutting	53	Low Priority	once in cycle			5.2		
Service Planning	53	Low Priority	once in cycle				5.7	
Recruitment	53	Low Priority	once in cycle					5.1
Abingdon Guildhall	52	Low Priority	once in cycle					5.0
Mobile Telephones	52	Low Priority	once in cycle			5.1		
Bank Arrangements & Contract	52	Low Priority	once in cycle			5.1		
Car Parks	52	Low Priority	once in cycle				5.6	
Bank Reconciliation	52	Low Priority	once in cycle					5.0
Car Loans	51	Low Priority	once in cycle			5.0		
Facilities Management	51	Low Priority	once in cycle		4.9			
Seasonal Leisure Activities	51	Low Priority	once in cycle			5.0		
Office Telephones	50	Low Priority	once in cycle				5.4	
Annual Leave	49	De Minimis	If Required					
Building Control	49	De Minimis	If Required					
Housing Enabling	49	De Minimis	If Required					
Petty Cash	49	De Minimis	If Required					
Wantage Civic Hall	49	De Minimis	If Required					
Council Vehicles	48	De Minimis	If Required					
Animal Control	47	De Minimis	If Required					
Central Printing	45	De Minimis	If Required					
Elections & Registration	45	De Minimis	If Required					
Freedom of Information Act	45	De Minimis	If Required					
Central Purchasing	44	De Minimis	If Required					
Inventories	44	De Minimis	If Required					
Members Allowances	44	De Minimis	If Required					
Dog Warden	44	De Minimis	If Required					
Taxi Licensing	43	De Minimis	If Required					
Agency Temps agreement	42	De Minimis	If Required					
Comments & Complaints	40	De Minimis	If Required					
Environmental Health Licensing	40	De Minimis	If Required					
Business Continuity	40	De Minimis	If Required					
Chairs Allowance	37	De Minimis	If Required					
General Licensing (Lotteries & Street Collection)	36	De Minimis	If Required					
Leased Cars	36	De Minimis	If Required					
Historic Building Grants	32	De Minimis	If Required					
	7137			192.0	316.5	316.5	316.5	316.5