

System Name	Gross Exp	Gross Inc	Volume Transactions	Degree of Devolution	Assessment Factors	Managed Services	Fully Externalised	Internal	Stability	Processing Factor	Complexity	Managerial & Control Environment	Fraud Factor	Sensitivity	ARA Risk Score	Risk Register	Council Priority	Total Risk Score	Priority	Audit Frequency	2005/06	2006/07	2007/08	2008/09	2009/10	2005/06	2006/07	2007/08	2008/09	2009/10	
																					Risk Sco	Risk Sco	Risk Sco	Risk Sco	Risk Sco	Days	Days	Days	Days	Days	
Factor Weighting:	3	4	2	4	2	3	3		2	1	2	4	1	5		1	2			Risk Sco	Risk Sco	Risk Sco	Risk Sco	Risk Sco	Days	Days	Days	Days	Days	Days	
Proactive Anti-Fraud	10		5	4	2			1	3	3	3	2	5	2	98	17		115	V High Priority	Annually		115	115	115	115			11.1	11.3	12.4	11.1
Main Accounting	10		3	3				2	3	3	3	4	2	3	96	13		109	V High Priority	Annually	109	109	109	109	109	12.0	10.5	10.7	11.7	10.5	
Financial Services Review	10		5	2	2	5		4	4	2	3	1	2	3	104			104	V High Priority	One off		104					10.0				
Benefits	10		4	3				2	3	2	5	2	4	4	100	1		101	V High Priority	Annually	101	101	101	101	11.0	9.7	9.9	10.8	9.8		
Debtors		10	2	2	2			1	3	2	2	3	3	3	98	1		99	V High Priority	Annually	99	99	99	99	12.0	9.5	9.7	10.6	9.6		
Council Tax		10	4	2				1	3	2	4	2	2	3	97	1		98	V High Priority	Annually	98	98	98	98	8.0	9.4	9.6	10.5	9.5		
Business Rates		10	3	2				2	2	2	3	3	2	3	95	1		96	V High Priority	Annually	96	96	96	96	8.0	9.2	9.4	10.3	9.3		
Treasury Management		10	1	3		2		1	5	2	2	2	2	2	91	1		92	V High Priority	Annually	92	92	92	92	8.0	8.9	9.0	9.9	8.9		
Accounts Payable	10		3	3	1			1	4	3	2	2	2	3	90	1		91	V High Priority	Annually	91	91	91	91	8.0	8.8	8.9	9.8	8.8		
Capital Accounting	10		1	2	2			2	3	3	3	2	3	86	1		87	V High Priority	Annually	87	87	87	87	8.0	8.4	8.5	9.3	8.4			
Payroll	10		3	1				1	4	2	3	2	2	4	86	1		87	V High Priority	Annually	87	87	87	87	9.0	8.4	8.5	9.3	8.4		
CIPFA Information Technology control matrices	10		5	2	2			1	3	3	5	2	2	1	86			86	High Priority	3 times in cycle		86	86	86		8.3	8.4	9.2			
Cash		10	5	2	1			1	1	2	3	2	2	1	85			85	High Priority	3 times in cycle		85	85		8.5	14.0		8.3		8.2	
Access to services		5	4	4	2			1	3	2	3	2	2	2	82		1	84	High Priority	3 times in cycle		84	84		8.4	11.0		8.2		8.1	
Assurance Framework	10		3	2				1	2	2	2	2	2	1	67	17		83	High Priority	3 times in cycle		84		84	8.1			9.0	8.1		
Recycling	4		2	2			5		3	3	2	4	2	2	80	1	1	84	High Priority	3 times in cycle	83		83		9.0		8.1		8.0		
Data Protection	1		3	4	1			1	3	3	3	4	1	5	82	1		83	High Priority	3 times in cycle		83	83	83		8.0	8.1	8.9			
Partnership Arrangements	4		1	3	2	4		2	2	2	1	2	2	1	69	14		83	High Priority	3 times in cycle		83	83		8.0	8.1			8.0		
Sharper Commercial Focus	5		2	4	2			1	3		3	2	1	4	80	1	1	83	High Priority	3 times in cycle	83		83		12.0		8.1		8.0		
Refuse & Street Cleansing	5		2			5		3	3	3	2	4	2	2	79	1	1	82	High Priority	3 times in cycle		82	82			7.9	8.0		7.9		
Improvement Grants incl. DFGs	4		1	4				3	3	3	5	3	4	3	80	1		81	Medium Priority	twice in cycle		81		81		7.8		8.7			
Housing Register	3		4	4				4	3	3	4	3	2	3	79	1		80	Medium Priority	twice in cycle				80			7.8		7.7		
Contract Management	4		1	3	2	3		2	2	2	2	2	1	2	66	14		80	Medium Priority	twice in cycle	80		80		10.0				7.7		
Debt Strategy		5	1	3	1			2	4	2	2	2	2	2	78	1		79	Medium Priority	twice in cycle		79				7.6	7.7				
ISO Audits	10		1	4	2			3	3	2	2	2	1	78				78	Medium Priority	Required Annually	78		78	78	9.0	7.5	7.6	8.4	7.5		
Abingdon LSP	3		3	3	1			1	4	3	3	3	4	3	77	1		78	Medium Priority	twice in cycle		78		78		7.5		8.4			
Budgetary Control, Setting & Reporting	10		4	4	1			1	1	2	1	1	2	2	78			78	Medium Priority	twice in cycle		78		78		7.5				7.5	
Project Management	5		3	3	2			1	2		3	2	2	2	65	12		77	Medium Priority	twice in cycle		77		77			7.5			7.4	
Health & Safety (Council)	3		2	3				3	2	2	2	3	1	3	63	14		77	Medium Priority	twice in cycle		77		77		7.4				7.4	
Insurance	6		1	4				2	2	1	2	2	2	4	75	1		76	Medium Priority	twice in cycle		76	76				7.4	8.2			
Mobile Home Parks		3	1	3			4	5	3	3	2	4	4	3	75	1		76	Medium Priority	twice in cycle			76	76			7.4	8.2	7.4		
Property Maintenance	3		1	3				1	3	3	3	2	2	3	75	1		76	Medium Priority	twice in cycle		76	76				7.4	8.2			
VAT	5		5	5				1	1	4	5	3	1	74	1			75	Medium Priority	twice in cycle				75	75		8.1	7.3			
Performance Indicators			5	4	2			1	3	3	4	3	2	69	6			75	Medium Priority	twice in cycle				75	75		8.1	7.3			
Economic Development	2		2	3				3	3	5	3	3	3	4	74	1		75	Medium Priority	twice in cycle		75	75		7.2		8.1				
Land & Property	6		1	1				3	4	4	3	2	3	4	73	2		75	Medium Priority	twice in cycle		75		75			7.4			7.3	
Sickness Reporting	3		2	4	1			1	3		2	2	2	4	71	4		75	Medium Priority	twice in cycle		75		75		7.2		8.1			
Wantage LSP	3		3	4				1	3	3	3	2	4	3	73	1		74	Medium Priority	twice in cycle		74	74			7.1	7.3				
Planning Control		3	2	3				2	2	2	2	3	1	4	71	1		72	Medium Priority	twice in cycle		72		72		6.9			7.7		
CPA KLoE			4	2				1	3	3	3	2	5	68	4			72	Medium Priority	twice in cycle		72		72		6.9				7.0	
Discretionary Grants	3		1	3	2			1	4	3	2	3	1	3	70	1		71	Medium Priority	twice in cycle			71	71			7.0		6.9	7.5	6.9
Benefit Counter Fraud	10		2	3				2	2	3	3	1	1	1	69	1		70	Medium Priority	twice in cycle			70	70			6.9			7.5	
Members Interests	1		1	4				1	1	1	1	4	2	5	69	1		70	Medium Priority	twice in cycle			70	70		6.7				7.5	
Cash Offices		5	4	2	1			1	2	2	2	2	3	2	69	1		70	Medium Priority	twice in cycle			70	70			6.9			7.4	
Community Safety	3		1	4				2	3	3	2	3	1	3	68	1		69	Medium Priority	twice in cycle		69	69			6.6				7.4	
ICT Security			5	2				1	2	7	3	2	1	1	55	14		69	Medium Priority	twice in cycle	69			69		12.0				6.7	
Land Charges	3		2	4				1	1	5	2	2	1	3	67	1		68	Medium Priority	twice in cycle		68		68		6.5			7.3		
Environmental Protection		1	1	3	1			1	3	3	5	3	1	3	67	1		68	Medium Priority	twice in cycle		68		68		6.5			7.3		
Affordable Housing	3		1	1	2			1	2	3	3	2	1	5	66		1	68	Medium Priority	twice in cycle	68		68		11.0		6.7				
Faringdon Area Office		5	4	2				1	2	2	2	2	2	2	66	1		67	Medium Priority	twice in cycle		67		67		6.5				6.5	
Grounds Maintenance	3		2	4			4	2	2	2	2	2	1	66	1			67	Medium Priority	twice in cycle		67		67		6.5				6.5	
White Horse LC Contract	1		1	2	2	5		2	3	2	3	1	2	66	1			67	Medium Priority	twice in cycle			67				6.6			6.5	
Joint Environmental Trusts	1		1	3				1	3	4	2	3	2	4	65	1															

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Highways/Grasscutting		1	1	3			3		2		1	3	2	1	52	1		53	Low Priority	once in cycle			53								
Service Planning			1	4	2				2		2	3		2	52	1		53	Low Priority	once in cycle				53					5.7		
Recruitment	2		2	2	1			1	3	5	1	2	1	2	52	1		53	Low Priority	once in cycle					53					5.1	
Abingdon Guildhall		3	2	1				1	2	5	1	2	3	2	52			52	Low Priority	once in cycle					52					5.0	
Mobile Telephones	1		1	4				1	4		2	3	2	1	52			52	Low Priority	once in cycle								5.1			
Bank Arrangements & Contract	1		1	3				2	2	2	2	3	2	2	51	1		52	Low Priority	once in cycle								5.1			
Car Parks		4	3	3				1	1		1	1	4	1	51	1		52	Low Priority	once in cycle								5.6			
Bank Reconciliation			5	2	2			1	3	3	3	2	2	1	52			52	Low Priority	once in cycle					52					5.0	
Car Loans	2		1	2				1	1	5	1	4	4	1	50	1		51	Low Priority	once in cycle								5.0			
Facilities Management	3		2	1	1			1	3	5	3	2	1	1	50	1		51	Low Priority	once in cycle			51				4.9				
Seasonal Leisure Activities		1	2	3				2	2	5	1	3	2	1	50	1		51	Low Priority	once in cycle								5.0			
Office Telephones	2		1	4				1	3	1	1	2	2	1	48	2		50	Low Priority	once in cycle									5.4		
Annual Leave	4		2	2				1	1		1	2	2	2	48	1		49	De Minimis	If Required											
Building Control		3	2	2				1	1	3	2	1	1	2	48	1		49	De Minimis	If Required											
Housing Enabling	3		1	1				2	2	5	2	2	2	2	48	1		49	De Minimis	If Required											
Petty Cash	1		2	3				1	1	5	1	3	3	1	48	1		49	De Minimis	If Required											
Wantage Civic Hall		1	2	1				1	2	5	1	3	3	2	48	1		49	De Minimis	If Required											
Council Vehicles	1		2	4				3	3	3	2	1	2	1	47	1		48	De Minimis	If Required											
Animal Control		2	2	2				2	1	5	2	2	2	1	46	1		47	De Minimis	If Required											
Central Printing	3		3	2				1	3	4	1	1	1	1	45			45	De Minimis	If Required											
Elections & Registration	3		3	2				1	2	3	2	1	1	1	44	1		45	De Minimis	If Required											
Freedom of Information Act				4	2			1	2		3	2		1	43	2		45	De Minimis	If Required											
Central Purchasing	2		3	1				2	4	3	1	2	2	1	44			44	De Minimis	If Required											
Inventories	2		1	3				1	1	2	1	2	3	1	42	2		44	De Minimis	If Required											
Members Allowances	3		1	2				1	1	2	2	1	2	2	43	1		44	De Minimis	If Required											
Dog Warden		2	1	2				1	2	5	1	2	1	1	43	1		44	De Minimis	If Required											
Taxi Licensing		1	1	2				1	1	7	2	1	1	2	42	1		43	De Minimis	If Required											
Agency Temps agreement	2		1	4	1			1	2		1	1	1	1	42			42	De Minimis	If Required											
Comments & Complaints	1		1	2				2	3	3	1	1	1	2	39	1		40	De Minimis	If Required											
Environmental Health Licensing		1	1	2				2	2	7	2	1	1	1	39	1		40	De Minimis	If Required											
Business Continuity				3	1			1	3		3	2		1	39	1		40	De Minimis	If Required											
Chairs Allowance	2		1	2	2			1	1	3	1	1	1	1	37			37	De Minimis	If Required											
General Licensing (Lotteries & Street Collection)		1	2	2				1	1	5	1	1	1	1	35	1		36	De Minimis	If Required											
Leased Cars	2		1	2				1	1	5	1	1	1	1	35	1		36	De Minimis	If Required											
Historic Building Grants	3		2	1	1			1	1	3	1	1	1	1	31	1		32	De Minimis	If Required											
																		7137			1609	3287	3229	2947	3272	192.0	316.5	316.5	316.5	316.5	