AUDIT PLAN SCHEDULE 2013/2014 (As at 2 September 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																																							
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																																																							
Mobile Home Parks																																																							
Receipt of Income Arrangements																																																							
Development Management																																																							
Budgetary Control																																																							
Licensing																																																							
Lone Working/Officer Security																																																							
Post Room																																																							
Intra-Council Recharges																																																							
Stock Control																																																							
EH Food & Safety																																																							
SODC																																																							
Cornerstone																																																							
Community Loans Scheme																																																							
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																																																							
None																																																							
VWHDC																																																							
Planning Development Control																																																							

Key

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