AUDIT PLAN SCHEDULE 2014/2015 (As at 23 June 2014)

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	1 2 3 4 5	1 2 3 4	1 2 3 4	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4	1 2 3 4	1 2 3 4 5
Procurement	24												
Payroll	22												
Housing Benefits & Council Tax Reduction Scheme	20												
Car Parks	20												
Leisure Centres	20												
NNDR	19												
Council Tax	19												
General Ledger	19												
Sundry Debtors	19												
Creditor Payments	18												
Pro-Active Anti-Fraud Review	18												
Travel & Subsistence	18												
Anti-Fraud & Corruption Policies	18												
Capital Management & Accounting	17												
Contract Monitoring	17												
Bank Contract & Arrangements	17												
Treasury Management	16												
Land Charges	16												
Corporate Governance	16												
Receipt of Income Arrangements	15												
Partnership Performance Monitoring	15												
Waste Management and Recycling	15												
Project Management	15												
Petty Cash	14												
Temporary Accommodation	14												
Development Management	10												
SODC	PRIORITY												
VWHDC	PRIORITY												

ACGC

FOLLOW UP AUDITS

	PRIORITY	April	May	June	July	August	September	October	November	December	January	February	March
JOINT		1 2 3 4	1 2 3 5	1 2 3 4 5	1 2 3 4	1 2 3 4	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4	1 2 3 4	1 2 3 4 5
Brown Bins													
Business Continuity													
Cash Office													
Credit Card Usage													
Environmental Health Food & Safety													
Health & Safety													
HR Grievance Procedures													
Post Room													
RIPA													
SODC													
VWHDC													
Wantage Civic Hall													

ACGC

UNPLANNED AUDITS

	PRIORITY	April	May	June	July	August	September	October	November	December	January	February	March
JOINT		1 2 3 4	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 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4	1 2 3 4	1 2 3 4 5
SODC													
VWHDC													

ACGC

Key

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