AUDIT PLAN SCHEDULE 2014/2015 (As at 15 September 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	1	2	3	4	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															ACGC												ACGC														ACGC										ACGC		
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																																																					

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	1	2	3	4	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																																																							
Inter Council Recharges																																																							
Post Room																																																							
RIPA																																																							
Stock Control																																																							
Temporary Accommodation																																																							
Contract Monitoring																																																							
Disaster Recovery																																																							
SODC																																																							
VWHDC																																																							
Wantage Civic Hall																																																							

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	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5
Banking Services Tender																																																							
SODC																																																							
None																																																							
VWHDC																																																							
None																																																							

Key

Projected Start Date

In Progress

Draft Issued

Complete