

AUDIT PLAN SCHEDULE 2014/2015 (As at 12 January 2015)

PLANNED AUDITS

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

FOLLOW UP AUDITS

JOINT	PRIORITY	April				May				June				July				August				September				October				November				December				January			February				March			
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4			
Brown Bins																																																
Business Continuity																																																
Cash Office																																																
Credit Card Usage																																																
Environmental Health Food & Safety																																																
Health & Safety																																																
Inter Council Recharges																																																
Post Room																																																
RIPA																																																
Stock Control																																																
Temporary Accommodation																																																
Contract Monitoring																																																
Disaster Recovery																																																
Corporate Governance																																																
Council Fees and Charges																																																
SODC																																																
None																																																
VWHDC																																																
Wantage Civic Hall																																																

UNPLANNED AUDITS

JOINT	PRIORITY	April				May				June				July				August				September				October				November				December				January			February				March			
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4			
Banking Services Tender																																																
SODC																																																
None																																																
VWHDC																																																
Planning Development Management																																																

Key
Projected Start Date
In Progress
Draft Issued
Complete