

PLANNED AUDIT 2014/2015

APPENDIX 1

System Name As at 12 January 2015	Status	Audit Allocation	Total Days Used	Exception Issues	Audit Opinion	No. of Recs	High	No. Agreed	Medium	No. Agreed	Low	No. Agreed	Total Not Agreed
JOINT													
Procurement (24 priority score) SODC VWHDC	Commence Q4	12	0.0 0.0										
Payroll (22) SODC VWHDC	Completed	32	19.5 19.5	First KFS for new auditor.	Limited Limited	8 8	2 1	2 1	4 4	4 4	2 3	2 3	0 0
Housing & Council Tax Reduction Scheme (20) SODC VWHDC	TOR sent	30	0.0 0.0										
Car Parks (20) SODC VWHDC	Completed	20	9.5 9.5		Full Full	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
Leisure Centres (20) SODC VWHDC	Commence Q4	30	0.0 0.0										
National Non-Domestic Rate (19) SODC VWHDC	In progress	20	7.5 7.5										
Council Tax (19) SODC VWHDC	TOR sent	20	0.0 0.0										
General Ledger (19) SODC VWHDC	In progress	20	8.0 8.0										
Sundry Debtors (19) SODC VWHDC	In progress	20	1.5 1.5										
Creditor Payments (18) SODC VWHDC	In progress	20	5.0 5.0										
Pro-Active Anti-Fraud Review (18) SODC VWHDC	In progress	20	1.0 1.0										
Travel & Subsistence (18) SODC VWHDC	Completed	20	6.5 6.5		Full Full	2 2	0 0	0 0	0 0	0 0	2 2	2 2	0 0

