AUDIT PLAN SCHEDULE 2014/2015 (As at 5 March 2015)

Appendix 2

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	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																																																			
Inter Council Recharges																																																			
Post Room																																																			
RIPA															ACGC													ACGC													ACGC								ACGC					
Stock Control																																																				
Temporary Accommodation																																																			
Contract Monitoring																																																			
Disaster Recovery																																																			
Corporate Governance																																																			
Council Fees and Charges																																																			
SODC																																																			
None																																																			
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																																																			
Planning Development Management																																																			
Beacon Banking																																																			

Key

Projected Start Date
In Progress
Draft Issued
Complete