Audit Area	Est Days	Q1	Q2	Q3	Q4	Assurance Level	No. of High Priority	No. of Medium Priority	No. of Low Priority	No. of VFM
Main Financial Audits										
Benefits	15									
Income	15		WIP							
Accounts Payable	10									
Accounts Receivable	10									
Asset Management	10									
Landlord services (rents)	10									
Business Rates	15									
Council Tax	10									
Payroll (inc NFNPA testing) (Inc T&S, Members Allowances & Expenses)	25									
Treasury Management	2									
Main Accounting System inc bank reconciliation	15									
IT Audit										
IT Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc)	15		Draft							
IT Audit (PSN/Security/DR) Network and Other systems	20									
Governance										
Governance and corporate risks inc new standards	15	Completed								
Information Governance	15		Draft							
Assurance/Risk Based Service Areas										
The Design Room	10	Completed				Reasonable	0	2	1	3
Estates Management	15	Draft								
Clinical Waste	10	Draft								
Customer Access - Contact Centre/Helpdesk/Support Service	10	Completed				Reasonable	0	3	3	9
Building Control	15	Draft								
Landscape and Open Space	10									
Coastal & Regional Monitoring	10									
Licensing	15									
Development Control (inc planning enforcement and appeals)	15									
Housing Development inc Affordable Housing, Private Sector Leasing & Empty Properties	15									
Community Grants/Ward Budgets/Other Grants	15		WIP							
Health and Safety	15									
Environmental Health - Pollution	15									
Electoral Services	15									
Estates and Valuation	10									

APPENDIX 2