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			Draft						
Income	15		WIP	Draft						
Accounts Payable	10									
Accounts Receivable	10			WIP						
Asset Management	10									
Landlord services (rents)	10									
Business Rates	15			Draft						
Council Tax	10									
Payroll (inc NFNPA testing) (Inc T&S, Members	25									
Treasury Management	2									
Main Accounting System inc bank reconciliation	15			Completed		Reasonable	0	2	0	1
IT Audit										
IT Audit	15		Completed			Reasonable	0	5	2	3
IT Audit (PSN/Security/DR) Network and Other systems	20									
Governance										
Governance and corporate risks inc new standards	15	Completed								
Information Governance	15		Completed			Reasonable	0	1	4	0
Assurance/Risk Based Service Areas										
The Design Room	10	Completed				Reasonable	0	2	1	3
Estates Management	15	Completed				Reasonable	0	0	1	3
Clinical Waste	10	Completed				Reasonable	2	4	4	8
Customer Access - Contact Centre/Helpdesk/Support	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			WIP						
Community Grants/Ward Budgets/Other Grants	15		Draft							
Health and Safety	15									
Environmental Health - Pollution	15									
Electoral Services	**15**									
Estates and Valuation	10									