

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
<b>Main Financial Audits</b>										
Benefits	15			Completed		Reasonable	0	2	1	3
Income	15		WIP	WIP	Draft					
Accounts Payable	10				Draft					
Accounts Receivable	10			WIP						
Asset Management	10				WIP					
Landlord services (rents)	10				WIP					
Business Rates	15			Completed		Reasonable	0	3	0	1
Council Tax	10				WIP					
Payroll (inc NFNPA testing) (Inc T&S, Members Allowances & Expenses)	25									
Treasury Management	2				Draft					
Main Accounting System inc bank reconciliation	15			Completed		Reasonable	0	2	0	1
<b>IT Audit</b>										
IT Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc)	15		Completed			Reasonable	0	5	2	3
IT Audit (PSN/Security/DR) Network and Other systems	20									
<b>Governance</b>										
Governance and corporate risks inc new standards	15	Completed								
Information Governance	15		Completed			Reasonable	0	1	4	0
<b>Assurance/Risk Based Service Areas</b>										
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 Service	10	Completed				Reasonable	0	3	3	9
Building Control	15	Draft								
Landscape and Open Space	10									
Coastal & Regional Monitoring/ Financial Appraisals completed	10				Completed					
Licensing	15				WIP					
<b>Development Control (inc planning enforcement and appeals)</b>	<b>15</b>									
Housing Development inc Affordable Housing, Private Sector Leasing & Empty Properties	15			Draft						

