

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	Completed	Reasonable	0	10	3	7
Accounts Payable	10				Completed	Reasonable	0	3	3	0
Accounts Receivable	10			WIP	Completed	Reasonable	1	11	2	8
Asset Management	10				Completed	Reasonable	1	3	4	3
Landlord services (rents)	10				Draft					
Business Rates	15			Completed		Reasonable	0	3	0	1
Council Tax	10				Completed	Reasonable	1	1	7	2
Payroll (inc NFNPA testing) (Inc T&S, Members	25				Completed	Reasonable	0	4	1	0
Treasury Management	2				Completed	Reasonable	0	0	2	1
Main Accounting System inc bank reconciliation	15			Completed		Reasonable	0	2	0	1
<b>IT Audit</b>										
IT Audit	15		Completed			Reasonable	0	5	2	3
<b>Governance</b>										
Governance (including 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	10	Completed				Reasonable	0	3	3	9
Coastal & Regional Monitoring/ Financial Appraisals completed	10				Completed					
Licensing	15				Completed	Reasonable	0	1	1	1
Housing Development inc Affordable Housing, <b>Private Sector Leasing</b> & Empty Properties	15			WIP	Completed	Limited	5	16	1	0
Community Grants/Ward Budgets/Other Grants	15		Completed			Reasonable	1	5	0	6