

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
Key Financials										
Main Accounting System inc bank reconciliation	15									
Treasury Management	5									
Accounts Payable	15									
Asset Management	15									
Payroll (inc NFNPA testing, T&S, Members Allowances & Expenses)	25									
Income	10									
Accounts Receivable	15									
Council Tax	15									
Business Rates	10									
Benefits	10									
Landlord Services (Rents)	15									
Governance and Regulation										
Procurement - Contract Management Audit	15		WIP							
Information Governance	15									
Governance and corporate risks inc new standards	15	Completed				N/A	N/A	N/A	N/A	N/A
Safeguarding	10	Draft								
Estates and Valuation	10		WIP							
Environmental Health - Commercial and Pollution	15									
Elections	15									
Resources										
IT Audit (PSN/Security/DR)	20									
IT Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc)	15									
Building Works - Reactive and Gas Servicing	15	WIP	WIP							
Property Services and Building Works (Housing and Non Housing)	15									
Economy, Planning and Housing										
Housing Needs/Homelessness/Housing Register/B&B	15	WIP								
Land Charges	10		WIP							
Operations										
Health and Leisure Centres	15									
Domestic Refuse and Commercial Waste and Recycling	15									
Engineering Design and Land Drainage	15									
Engineering Works	15									
Ground Maintenance	15		Completed			Reasonable	1	10	1	1

Beach Huts	10		WIP							
Cemeteries and Amenities	10	Draft								
Environmental Health - Pest Control	10									
Environmental Health - Dog Wardening	10									
Business Continuity and Emergency Planning	15									
Health and Safety	15									
Landscape and Open Spaces	10	WIP	WIP							