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				WIP					
Treasury Management	5									
Accounts Payable	15			WIP						
Asset Management	15			WIP						
Payroll (inc NFNPA testing, T&S, Members Allowances & Expenses)	25									
Income	10			WIP						
Accounts Receivable	15			WIP						
Council Tax	15			Draft						
Business Rates	10			WIP						
Benefits	10				WIP					
Landlord Services (Rents)	15									
Governance and Regulation										
Procurement - Contract Management Audit	15		Final			N/A	0	3	0	0
Information Governance	15			WIP		N/A				
Governance and corporate risks inc new standards	15	Final				N/A	N/A	N/A	N/A	N/A
Safeguarding	10	Final				Reasonable	0	6	0	3
Estates and Valuation	10		Final							
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	WIP						
Property Services and Building Works (Housing and Non Housing)	15									
Economy, Planning and Housing										
Housing Needs/Homelessness/Housing Register/B&B	15	Final				Reasonable	0	7	3	6
Land Charges	10		Final			Reasonable	1	3	8	1
Operations										
Health and Leisure Centres	15									
Domestic Refuse and Commercial Waste and Recycling	15									
Engineering Design and Land Drainage	15									
Engineering Works	15									1
Ground Maintenance	15		Final			Reasonable	1	10	1	1
Beach Huts	10		Final							
Cemeteries and Amenities	10	Final				Reasonable	0	9	0	8
Business Continuity and Emergency Planning	15									
			<u>i </u>	·						

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
Health and Safety	15									
Landscape and Open Spaces	10	WIP	WIP	WIP						