Main Accounting System inc bank reconciliation   15	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
Treasury Management	Key Financials										
Accounts Payable	Main Accounting System inc bank reconciliation	15				WIP					
Asset Management	Treasury Management	5				Mar/Apr					
Payroll (inc NFNPA testing, T&S, Members Allowances & Expenses)   25	Accounts Payable										
Name	Asset Management				WIP						
Accounts Receivable	Payroll (inc NFNPA testing, T&S, Members Allowances & Expenses)	25				WIP					
Council Tax	Income										
Disable   Disa	Accounts Receivable				WIP	WIP					
Benefits	Council Tax				Final		Reasonable	1	6	7	3
Analysis	Business Rates	10			Draft						
Covernance and Regulation	Benefits										
Procurement - Contract Management Audit	Landlord Services (Rents)	15				Mar/Apr					
Information Governance	Governance and Regulation										
Sovernance and corporate risks inc new standards	Procurement - Contract Management Audit			Final				0	3	0	0
Safeguarding	Information Governance	15					N/A				
Estates and Valuation 10 Final Reasonable 1 8 2 4 Environmental Health - Commercial and Pollution 15 Mar/Apr  Resources	Governance and corporate risks inc new standards	15					N/A	N/A	N/A	N/A	N/A
Environmental Health - Commercial and Pollution 15 Mar/Apr	Safeguarding	10	Final				Reasonable	0	6	0	3
Resources T Audit (PSN/Security/DR) T Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc) T Audit (Inventory/Purchases/Contracts/Maintenance/Licences	Estates and Valuation			Final			Reasonable	1	8	2	4
T Audit (PSN/Security/DR) T Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc) T Mar/Apr T Audit (Inventory/Purchases/Contracts/Mar/Apr T Audit (Inventory/Purchases/Contracts/Mar/Apr T Mar/Apr T Audit (Inventory/Purchases/Contracts/Mar/Apr T Mar/Apr T Audit (Inventory/Purchases/Contracts/Mar/Apr T Mar/Apr T Mar/Apr T Audit (Inventory/Purchases/Contracts/Mar/Apr T Mar/Apr	Environmental Health - Commercial and Pollution	15				Mar/Apr					
T Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc)  Building Works - Reactive and Gas Servicing  Property Services and Building Works (Housing and Non Housing)  Economy, Planning and Housing  Housing Needs/Homelessness/Housing Register/B&B  Land Charges  Departions  Health and Leisure Centres  Domestic Refuse and Commercial Waste and Recycling  Engineering Design and Land Drainage  15  Mar/Apr  Mar/Apr  Mar/Apr	Resources										
Building Works - Reactive and Gas Servicing Property Services and Building Works (Housing and Non Housing)  Economy, Planning and Housing Housing Needs/Homelessness/Housing Register/B&B Land Charges 10 Final Reasonable Reasonable 1 3 8 1  Deparations Health and Leisure Centres 15 Cont 17/18 Domestic Refuse and Commercial Waste and Recycling Engineering Design and Land Drainage Engineering Works 15 MIP WIP WIP Draft  S Reasonable Reasonable 1 3 8 1  Cont 17/18  Cont 17/18  Mar/Apr Mar/Apr	IT Audit (PSN/Security/DR)										
Property Services and Building Works (Housing and Non Housing)  Economy, Planning and Housing Housing Needs/Homelessness/Housing Register/B&B  Land Charges  10  Final  Reasonable 1 3 8 1  Departions Health and Leisure Centres 15  Comestic Refuse and Commercial Waste and Recycling Engineering Design and Land Drainage Engineering Works  The state of the st	IT Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc)	15				Mar/Apr					
Economy, Planning and Housing Housing Needs/Homelessness/Housing Register/B&B  Industry Seeds/Homelessness/Housing Register/B&B  Industry Seeds/Ho	Building Works - Reactive and Gas Servicing		WIP	WIP	Draft						3
Housing Needs/Homelessness/Housing Register/B&B 15 Final Reasonable 0 7 3 6   Land Charges Reasonable 1 3 8 1   Departions Reasonable 1 3 8 1   Departions Cont 17/18	Property Services and Building Works (Housing and Non Housing)	15									
Land Charges         10         Final         Reasonable         1         3         8         1           Operations         Image: Context of the context	Economy, Planning and Housing										
Departions  Health and Leisure Centres  Domestic Refuse and Commercial Waste and Recycling  Engineering Design and Land Drainage  Engineering Works  To Mar/Apr	Housing Needs/Homelessness/Housing Register/B&B	15	Final				Reasonable	0	7	3	6
Health and Leisure Centres  15  Cont 17/18  Domestic Refuse and Commercial Waste and Recycling  15  Cont 17/18  Engineering Design and Land Drainage  15  Mar/Apr	Land Charges	10		Final			Reasonable	1	3	8	1
Domestic Refuse and Commercial Waste and Recycling  15  Engineering Design and Land Drainage  15  Engineering Works  15  Mar/Apr	Operations										
Engineering Design and Land Drainage 15 Engineering Works 15  Mar/Apr	Health and Leisure Centres	15				Cont 17/18					
Engineering Works 15	Domestic Refuse and Commercial Waste and Recycling	15				Cont 17/18					
Engineering Works 15	Engineering Design and Land Drainage	15				Mor/Ass					
	Engineering Works	15			1	iviai/Apr					
round Maintenance   15   Final   Reasonable   1   10   1   1   1   3   5   5   5   6   6   7   7   7   7   7	Ground Maintenance	15		Final			Reasonable	1	10	1	1
	Beach Huts			Final							
Cemeteries and Amenities 10 Final Reasonable 0 9 0 8	Cemeteries and Amenities	10	Final				Reasonable	0	9	0	8
andscape and Open Spaces 10 WIP WIP WIP	Landscape and Open Spaces	10	WIP	WIP	WIP	WIP					