

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				Final	Reasonable	0	0	1	2
Accounts Payable	15			Final		Reasonable	0	3	1	0
Asset Management	15			Draft						
Payroll (inc NFNPA testing, T&S, Members Allowances & Expenses)	25				Draft					
Income	10			WIP						
Accounts Receivable	15				Draft					
Council Tax	15			Final		Reasonable	1	6	7	3
Business Rates	10			Final		Reasonable		4	5	8
Benefits	10				Final	Substantial	0	1	0	1
Landlord Services (Rents)	15				Draft					
Governance and Regulation										
Procurement - Contract Management Audit	15		Final			N/A	0	3	0	0
Information Governance	15					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			Reasonable	1	8	2	4
Resources										
IT Audit (PSN/Security/DR)	20				Combined					
IT Audit (Inventory/Purchases/Contracts/Maintenance/Licences etc)	15				Final	Limited	1	16	3	13
Building Works - Reactive and Gas Servicing	15	WIP	WIP	Final		Reasonable	1	4	1	3
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					Cont 17/18				
Domestic Refuse and Commercial Waste and Recycling	15					Cont 17/18				
Engineering Design and Land Drainage	15					WIP				
Engineering Works	15									
Ground Maintenance	15		Final			Reasonable	1	10	1	1
Beach Huts	10		Final			Reasonable	0	6	1	0
Cemeteries and Amenities	10	Final				Reasonable	0	9	0	8
Landscape and Open Spaces	10	WIP	WIP	WIP	Final					