

Appendix 1 -
2017/18 Internal Audit Plan

Auditable Areas	Est Days	Q1	Q2	Q3	Q4	Assurance Level	No. of High Priority	No. of Medium Priority	No. of Low Priority	No. of VFM
Business Continuity and Emergency Planning (Assurance)										
Community Alarms/Lifelines/CCTV	15			WIP	WIP					
Operations										
Health and Leisure Centres	20			DR						
Health and Leisure Income Returns	10			DR						
Car Park Income Reconciliation	4									
Parking & Enforcement	15									
Garetakers, Office Cleaning & Building Security (LTH and ATG)										
Public Conveniences										
Domestic Refuse and Commercial Waste and Recycling - inc special collections, garden waste & street cleansing										
Vehicle and Plant Maintenance	15			WIP	WIP					
Transport & Fleet Management System	15			WIP	WIP					
Keyhaven Income Returns										
Trees (Council Owned)	10			WIP	WIP					

Final Report
Draft Report
Work in progress

FR
DR
WIP