

AUDIT PLAN - 2014/15		
Description	Days	CRR Risk Ref
FINANCE		
Main Accounting (inc VAT)	25	13/017
Income Management/Sundry Debt	35	
Procurement	30	13/026
Creditors (inc Corporate CC)	50	
Treasury management	5	
ENABLING SERVICES		
ICT (inc Shared Service)	30	13/022 13/030
Contracts	5	
People management (inc Payroll)	35	
ENVIRONMENT		
Licensing	5	
Health & safety	10	13/028
PUBLIC REALM		
Car Parks	10	13/019
CCTV	5	
Homecall	5	
ECONOMY		
Culture/Events (Rugby World Cup)	2	
HOUSING		
Housing - Property	15	13/008
Private Sector Housing	10	
CITY DEVELOPMENT		
Planning	5	
New Homes Bonus	8	
CIL/Section 106	8	
CUSTOMER ACCESS		
Housing Benefits (inc HB Subsidy)	50	13/005 13/006
Council Tax	30	
One View of Debt (OVD)	25	
NDR	12	
Housing - Tenants	25	
CORPORATE		
Corporate governance (AGS, etc)	15	
Equalities and Diversity	10	13/023
Risk Management	10	
Business Continuity Management	15	13/027
Information Governance	10	13/024
Counter Fraud/Anti-Fraud/NFI	15	13/025
External Audit	5	
Partnerships	5	
External Funding & Grants	5	
Safeguarding	15	13/029
Follow-up's	10	
PSIAS Peer Review	2	
Contingency (special/frauds, etc)	40	
TOTAL	597	