

AUDIT PLAN - 2015/16		
Description	Days	CRR Risk Ref
FINANCE		
Main Accounting (inc VAT)	20	13/017
Income Management/Sundry Debt	25	
Procurement	20	13/026
Creditors (inc Corporate CC)	40	
Insurance	5	
ENABLING SERVICES		
ICT (inc Shared Service)	10	13/022 13/030
Corporate Property Assets	10	13/011
People management (inc Payroll)	20	
ENVIRONMENT		
Trade Waste	5	13/004
Trade Recycling	5	13/004
Recyclate Processing	5	13/004
Statutory Returns on Waste	2	
Health and Safety	10	13/028
PUBLIC REALM		
Car Parks	5	13/019
HOUSING		
Housing - Property	10	
CUSTOMER ACCESS		
Housing Benefits (inc HB Subsidy)	40	13/005 13/006
Council Tax	25	
One View of Debt (OVD)	25	13/038 13/040
NDR	10	
Housing - Tenants	10	
CORPORATE		
Corporate governance (AGS, etc)	10	
Equalities and Diversity	10	13/023
Risk Management	10	
Business Continuity Management	13	13/027
Information Governance	10	13/024
Counter Fraud/Anti-Fraud/NFI	10	13/025
External Audit	2	
Audit planning & control	40	
Partnerships	5	
Contract Management	10	
External Funding & Grants	5	
RIPA	2	
Review of hospitality/disclosures	1	
Follow-up's	10	
Contingency (special/frauds, etc)	30	
TOTAL	470	