

<b>INTERNAL AUDIT PLAN 2010/11</b>	<b>Audit days</b>
Computers	140
Housing benefits	140
Risk & business continuity management	50
Payroll & pensions	36
Housing	36
Accounting	30
Creditors & corporate credit cards	30
Council tax	30
Performance indicators audits	30
Information management & security (incl. Data protection)	30
Health & safety	25
People management	22
Sustainability/climate change	20
Corporate governance	15
Contracts	12
National domestic rating	12
Procurement	10
Museums service	10
Treasury management	8
Debtors	5
Financial regulations	5
Property & estates	5
Car parks	5
PAYE	5
Cashiers, general banking & income	3
Insurance	3
Security general	3
Telephones & private usage	3
Private sector housing (improvement grants)	3
VAT	3
Car mileage claims	2
Flexi-time	2
Travel & subsistence	2
Partnerships	2
Inventories	1
Petty cash	1
Domestic & trade clinical waste	1
Recycling	1
Members' expenses	1
Unitary or EDDC Contingency	58
Miscellaneous (incl. Contingency, stocktaking, grants, Audit Commission, etc)	65
<b>Total</b>	<b>865</b>