

<b>INTERNAL AUDIT PLAN - 2012/13</b>	<b>Days</b>
Information technology (including computer systems)	120
Housing benefits	84
Contracts and procurement	40
Creditors and corporate credit cards	32
Housing including Exeter Home Choice	31
Information management and security (data protection, records management)	30
Payroll	25
Council tax	23
Health and safety	22
Risk management and business continuity management	20
Accounting	20
Corporate governance	15
National non-domestic rating	11
Museums service	10
External funding and grants	10
People management	9
Audit Commission and National Fraud Initiative investigations	8
Treasury management	6
Debtors	6
Car parking	6
Property and estates income	6
Planning fees and charges	6
Building control fees and charges	5
Value Added Tax	5
Insurance	4
Financial regulations	4
Banking, income, petty cash	3
PAYE	3
Security and buildings' access controls	3
Canal	3
Cleansing - domestic and trade clinical waste	2
Cleansing - trade refuse	2
Car mileage claims	2
Partnerships	1
Telephones and private usage	1
Flexi-time	1
Travel and subsistence	1
Members' expenses	1
Grant claims audits	1
Inventories	1
Contingency (investigations, irregularities, etc.)	80
<b>Total</b>	<b>663</b>