

<b>INTERNAL AUDIT PLAN 2013/14</b>	<b>Days</b>
Housing	68
Housing Benefits (inc HB Subsidy)	60
Creditors (inc Corporate CC)	55
ICT	40
Contracts & procurements	30
People management (inc Payroll, PAYE, Travel & Subsistence, Flexitime, Car Mileage)	30
Council Tax	30
Main Accounting (inc VAT)	25
Income Management	22
Risk management & BCM	20
Counter Fraud/Anti-Fraud (inc self assessment)	20
Information Governance	15
Corporate governance (AGS, etc)	15
Museums service	14
Health & safety	12
Debtors	12
NDR	11
Planning Control	10
External Funding & Grants	10
Car Parks	8
Bereavement Services	8
Building Control	8
Sustainability	8
Licensing	7
Fleet Management	7
Allotments	7
Markets and Halls	7
Leisure Contract	7
Facilities Management	7
Land Charges	6
Insurance	5
External Audit & NFI	5
Contingency (special/frauds, etc)	50
<b>Total</b>	<b>639</b>