

PROPOSED INTERNAL AUDIT PLAN 2014/15

	Est No of days	Total
Corporate Governance		
Data Quality	10	
Safeguarding	8	
Behaviours Framework	5	
Information Governance	15	
New Leisure Centre	10	
Disclosure and Barring Service Policy	5	
National Fraud Initiative	5	58
Corporate Improvement	65	65
Fundamental financial systems		
Main Accounting System	8	
Payroll (incl new payroll/HR self service)	20	
Council Tax	10	
Business Rates	15	
Housing Benefits	20	
Capital Accounting	5	
Treasury Management	8	
Budgetary Control	5	91
Service Areas		
ICT	25	
Recycling	10	
Garden Waste	10	
Individual Electoral Registration (IER)	10	
Homelessness	10	
Property leases	10	
Food Control	6	
S106	10	91
Consultancy & Advice		
Health & Safety Group/Procurement Group/Project Management	30	30
Follow up reviews	50	50
Audit work brought forward	15	15
Total		400