

PROPOSED INTERNAL AUDIT PLAN 2015/16

	Est No of days	Total
Corporate Governance		
Annual leave/flexi/TOIL	10	
Local Government Transparency Code	5	
Complaints framework	10	
National Fraud Initiative	5	
Health & Safety - tree inspections	10	40
Corporate Improvement	65	65
Fundamental financial systems		
Main Accounting System	10	
Payroll	10	
Business Rates	10	
Housing Benefits	20	
Treasury Management	10	
Budgetary Control	5	
Creditors	10	
Debtors	10	
Cash & bank	10	95
Service Areas		
Economic Development (grants)	10	
ICT	20	
Garden Waste	10	
Property Services - new leisure centre	10	
Ubico	20	
Environmental Health - Repair & Renewal Grants	5	
Cascades	10	
Elections	10	
Car Parks	5	
Disabled Facility Grants	10	110
Tewkesbury Town Council	15	15
Consultancy & Advice (incl corporate group representation)	30	30
Follow up reviews	30	30
Audit work brought forward	15	15
Total		400