

INTERNAL AUDIT PLAN 2017/18

	Est No of days	Total
Corporate Governance		
Absence management	10	
National Fraud Initiative	5	
Health and Safety	10	
Freedom of Information monitoring	5	
Data Protection	10	40
Corporate Improvement	80	80
Fundamental financial systems		
Main Accounting System	5	
Business Rates	10	
Housing Benefits	25	
Creditors - new e-ordering system	15	
Budgetary Control	5	
Council Tax	15	
Cash & Bank	10	
Payroll (IR35)	5	90
Service Areas		
Leisure centre - client monitoring	5	
Ubico - client monitoring	15	
Disabled Facility Grants	10	
Vehicle Contract	10	
Project management - Public Service Centre refurbishment	10	
Property leases (incl commercial property investment)	10	
ICT	15	
Members Allowances	5	
Land Charges	10	
Licensing	10	
Cemeteries	10	110
Consultancy & Advice (incl corporate group representation)	30	30
Follow up reviews	30	30
Audit work brought forward	20	20
Total		400