

Appendix 1 - INTERNAL AUDIT PLAN 2018/19 (April-September)

	Est No of days	Total
Governance		
General Data Protection Regulation	10	10
Corporate Improvement	30	30
Financial Systems		
Financials - e-ordering	10	
New income systems	10	20
Service Areas		
Garden Waste	10	
ICT	15	
Council Tax - liability/discounts/exemptions	15	
Business Rates - reliefs and exemptions	15	
Disabled Facility Grant - additional funding certification	5	60
Internal Audit Quality Assurance and Improvement	15	15
Consultancy & Advice (incl corporate group representation)	15	15
Follow up reviews	15	15
Audit work brought forward	20	20
Total		185