

APPENDIX B 2015/16 AUDIT PLAN PROJECTED START DATES

APPENDIX 3

Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Safeguarding (Draft report issued)			Data Protection (In quality review)	Asset Management (In fieldwork)	Capital Projects and Project Management (In planning)	Business Continuity and Emergency Planning (ToR issued)	Building Control	Risk Mgmt (Joint Review)	Creditors (shared plan)	Budget Monitoring (shared plan)	
Revenues & Benefits System Parameter Testing (shared plan)* (Complete)			IT Contract Management (shared plan) (In fieldwork)	Recruitment (shared plan)* (In fieldwork)		Council Tax (shared plan)	Benefits (shared plan)	NDR (shared plan)	Main Accounting (shared plan)	Review of Counter-Fraud Arrangements (shared plan)	
			Development Control (In fieldwork)			Debtors (shared plan)	Payroll inc contract (shared plan)	Treasury Mgmt (shared plan)	Homelessness		
							Contract Management				

*Notes:

- Revenues & Benefits System Parameter Testing work completed in May – remainder of Benefits, NDR and Council Tax audits to be completed in Q3.
- Recruitment audit moved from June to late August / September at request of Head of HR. Audit scoped and terms of reference issued in April.
- IT Contract Management brought forward from November and switched with IT Managed Service Delivery which is now cancelled (see 2.6).