

APPENDIX B - 2018/19 AUDIT PLAN PROJECTED START DATES

Apr	May	June	July	August	September
Revenues & Benefits System Parameter Testing (shared plan)* Complete	Grants In Fieldwork	Equality Impact Assessments Draft Report Issued	Agency Staffing (shared plan) In Fieldwork	GDPR - PIR	Parking Strategy
GDPR Preparedness Draft Report Issued				Temporary Accommodation	Home Improvement Agency
					DFG Capital Grant Certification
					Cyber Security (shared plan)

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October	November	December	January	February	March
Council Tax (shared plan)	NDR (shared plan)	Treasury Management (shared plan)	Creditors (shared plan)	Budget Monitoring (shared plan)	
Debtors (shared plan)	Benefits (shared plan)		Main Accounting (shared plan)		
Risk Management	Payroll (shared plan)		Commercial Strategy		
	IT Contract Management (shared plan)		IT Operations (shared plan)		

***Notes:**

- Revenues & Benefits System Parameter Testing scheduled for April 2018 - remainder of Benefits and NDR work due Q3.