

INTERNAL AUDIT PLAN 2019/20

Area of Review	Planned Days	Proposed Start Date
Service Reviews		
Leisure Contract Management	10	Q1
Rent Deposits	10	Q1
Development Control	10	Q1
Waste Contract Management	10	Q2
Environmental Promotion	10	Q2
	50	
Corporate Reviews		
IT Controls	10	Q2
Fraud Risk Assessment	10	Q2
	20	
Finance Reviews		
Payroll	15	Q3
Local Taxation	20	Q3
Housing Benefit	20	Q4
Treasury Management	10	Q3
Accounts Payable	10	Q3
Accounts Receivable	10	Q4
Income Management	10	Q4
Main Accounting	10	Q4
	105	
Corporate Work		
5 Councils	40	
Audit Committee	10	
Corporate	50	
Business Continuity	20	
Risk Management	15	
Training	3	
External Audit	10	
Annual Governance Statement	5	
Ombudsman	5	
Audit Management	25	
NFI/Fraud	20	
Follow Ups	5	
Contingency	5	
	213	
Total Days	388	