

ref	Audit	Type	Risk 2010/11	Planned Days for 2010/11	Actual Days Taken	Audit Opinion	Recommendations				
							Total	4	3	2	1
cor01	Corporate Governance - work on annual Governance Statement only	corporate	2	10	6	n/a	0	0	0	0	0
cor02	ICT	corporate	2	10	13	substantial	1	0	0	1	0
cor03	Performance Management	corporate	3	10	21	adequate	2	0	1	1	0
cor04	Corporate Income	corporate key financial	4	15	12	adequate	3	0	2	1	0
cor05	Contract Management and VFM (combined with cor11)	corporate key financial	3	10	8	adequate	4	1	1	2	0
cor06	Asset Management	corporate key financial	4	10	2	limited	3	2	1	0	0
cor07	<i>Partnerships - deferred to 2011/12</i>	<i>corporate</i>	3								
cor08	Corporate Budgets (with cor012)	corporate key financial	3	15	13	substantial	0	0	0	0	0
cor09	Corporate Reconciliations	corporate key financial	3	10	9	adequate	1	1	0	0	0
cor10	<i>Information Management, started 2010/11 main audit deferred to 2011/12</i>	<i>corporate</i>	4		2						
cor11	Procurement (with cor05)	corporate key financial	4	10	1	n/a	0	0	0	0	0
cor12	<i>Budget Monitoring & Reporting - (included in cor08)</i>	<i>n/a</i>	3								
cor13	<i>Grants & External Funding - deferred to 2011/12</i>	<i>corporate</i>	2								
op01	Environmental Health	operational	3	10	14	substantial	2	0	0	2	0
op02	Building Control Service and Fees	operational	3	10	13	substantial	1	0	0	1	0
op03	Concessionary Fares	operational	2	15	12	adequate	2	0	2	0	0
op04	Creditors	operational key financial	4	10	13	adequate	2	0	1	1	0
op05	Taxation	operational	4	10	10	substantial	0	0	0	0	0
op06	Members' Allowances & Expenses	operational	3	10	14	adequate	3	0	2	1	0
op07	Transport & Plant Utilisation & Maintenance	operational	2	10	11	adequate	1	0	1	0	0
op08	<i>Community Health and Fitness - started 2010/11, main audit deferred to 2011/12</i>	<i>operational</i>	1		0						
op09	NNDR Business Rates	operational key financial	4	12	12	substantial	0	0	0	0	0
op10	Council Tax	operational key financial	4	12	12	substantial	1	0	0	1	0
op11	Housing Benefits	operational key financial	4	10	11	adequate	1	0	0	1	0
op12	Sundry Debtors	operational key financial	4	15	18	adequate	3	0	1	2	0
op13	Housing Rents	operational key financial	4	10	9	substantial	0	0	0	0	0
op14	Community Safety - (provisionally deferred to 2011/12, audited 2010/11)	operational	2	10	9	substantial	1	0	0	1	0
op15	Payroll, Allowances & Expenses	operational key financial	4	10	8	adequate	3	0	1	2	0
op16	<i>Treasury Management - deferred to 2011/12</i>	<i>operational key financial</i>	4								
op17	Housing Responsive Maintenance	operational	3	15	28	adequate	5	0	2	3	0
op18	Disabled Facilities Grants - (provisionally deferred to 2011/12, audited 2010/11)	operational	1	10	7	substantial	0	0	0	0	0
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