

Audit	Type	Risk 2011/12	original approx days	revised approx days	Actual Days Taken	Audit Opinion	Recommendations				
							Total	4	3	2	1
Corporate Asset Management	corporate key financial	4	10	13	11	Adequate	2	0	1	1	0
Corporate Budgets	corporate key financial	4	15	10	13	Substantial	0	0	0	0	0
Corporate Contracts & Procurement	corporate key financial	4	15	15	18	Substantial	2	0	0	1	1
Corporate Income	corporate key financial	4	10	10	13	Substantial	0	0	0	0	0
Corporate Reconciliations	corporate key financial	4	10	10	14	Adequate	4	0	2	2	0
Corporate Governance & AGS	corporate	3	10	4	4	AGS only	n/a				
Corporate Performance	corporate	3	10	15	15	Substantial	5	0	0	1	4
Corporate Information Management	corporate	3	10	0	13	Adequate	3	1	0	2	0
<i>Corporate Risk Management - deferred to 2012/13</i>		3	15								
Corporate Health & Safety	corporate	3	15	18	18	Adequate	1	0	1	0	0
<i>Corporate Diversity & Equality - deferred to 2012/13</i>		3	15								
<i>Corporate ICT - deferred to 2012/13</i>		2	10								
<i>Corporate Partnerships - deferred to 2012/13</i>		2	15								
<i>Corporate Grants & External Funding - deferred to 2012/13</i>		2	10								
Creditors	operational key financial	4	15	15	16	Adequate	1	0	1	0	0
Housing Rents	operational key financial	4	15	15	11	Substantial	0	0	0	0	0
Housing Benefits	operational key financial	3	10	10	6	Substantial	0	0	0	0	0
Council Tax	operational key financial	3	10	7	1	Substantial	0	0	0	0	0
NDR - draft	operational key financial	3	10	7	5	Adequate	2	0	1	1	0
Payroll, Allowances & Expenses -	operational key financial	3	10	10	7	Adequate	2	0	1	1	0
Sundry Debtors	operational key financial	3	10	10	3	Substantial	1	0	0	1	0
Treasury Management	operational key financial	3	10	7	10	Substantial	0	0	0	0	0
Housing Strategy	operational	4	15	10	10	Adequate	1	0	1	0	0
Community Health & Leisure	operational	3	10	8	8	Substantial	1	0	0	1	0
Services for Older People	operational	3	10	10	14	Adequate	4	0	0	3	1
<i>Customer Care & Access to Services - deferred to 2012/13</i>		2	10								
HR	operational	3	10	12	11	Adequate	4	0	2	1	1
Housing Contract Systems	operational	2	15	34	34	Substantial	4	0	0	2	2
Voids	operational	2	10	7	5	Adequate	3	0	1	2	0
<i>Mailroom & Reprographics - deferred to 2012/13</i>		2	10								
			350	257	260						