Strategic Programme of Internal A	uuii Aicas -						
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Corporate Audits - Key Financial Audits	2013/14 programme (provisional)	IA Risk assessment 2013/14	corp. plan / risks 2013/14	last audited	2012/13 opinion	comment	pre-2012/13 opinion
Corporate Asset Management	у	2	у	2012/13	adequate	KF-UDC - 2012/13	n/a
Corporate Budgets	у	2	у	2011/12		KF-UDC - 2013/14	substantia
Corporate Contracts & Procurement	У	2	у	2011/12		KF-UDC - 2013/14	substantia
Corporate Income	у	2	у	2011/12		KF-UDC - 2013/14	adequate
General Ledger (formerly Budgets; Inc; Recs)	у	4	у	2012/13	tbc	KF-EA - annual	n/a
Cash & Bank (formerly Recs)	у	4	у	2012/13	tbc	KF-EA - annual	n/a
Corporate Audits		IA Risk	corp. plan /	last audited	2012/13 opinion	comment	pre-2012/13
		assessment 2013/14	risks 2013/14				opinion
Corporate Access to Services	у	3	у			b/f from 2012/13 (new)	n/a
Corporate Business Continuity	у	3	ļ			b/f from 2012/13 (new a separate audit?)	n/a
Corporate Diversity & Equality	p	3	у	2012/13	tbc	dependent on 2012/13 opinion	n/a
	ļi	3					
Corporate Governance & AGS	У	3	у	2012/13	n/a AGS only	AGS only	n/a
Corporate Grants & External Funding	<u> </u>			2012/13	adequate		n/a
Corporate Health & Safety			у	2011/12			adequate
Corporate ICT	у	3		2010/11		b/f from 2011/12	substantia
Corporate Information Management				2011/12			adequate
Corporate Partnerships	у	3	у	2009/10		b/f from 2012/13	adequate
Corporate Performance Management	y	2	 	2011/12			substantia
Corporate Risk Management	<u> </u>	3		new 2011/12	tbc	dependent on 2012/13 opinion	n/a
	р	3		11ew 2011/12	ibc		
Corporate Training	У	14.5		14	2042/40	b/f from 2012/13 (new)	n/a
Operational Audits - Key Financial (Managed)		IA Risk assessment	corp. plan / risks 2013/14	last audited	2012/13 opinion	comment	pre-2012/13 opinion
Audits		2013/14	110113 2013/14				орилоп
Council Tax	у	4	у	2012/13	tbc	KF-UDC - 2012/13 (EA 2013/14 unknown)	n/a
Creditors	у	4	y	2012/13	tbc	KF-EA - 2012/13 (EA 2013/14 unknown)	n/a
Housing Benefits	у	4	у у	2012/13	tbc	KF-UDC - 2012/13 (EA 2013/14 unknown)	n/a
Housing Rents	y	4	y	2012/13	tbc	KF-EA - 2012/13 (EA 2013/14 unknown)	n/a
Housing Repairs	у	4	y	2012/13	tbc	KF-EA - 2012/13 (EA 2013/14 unknown)	n/a
NDR	y	4		2012/13	tbc	KF-UDC - 2012/13 (EA 2013/14 unknown)	n/a
		4	У				
Payroll, Allowances & Expenses	У		У	2012/13	tbc	KF-UDC - 2012/13 (EA 2013/14 unknown)	n/a
Revenues & Benefits Recovery	у	3	у	2012/13	tbc	KF-UDC - 2012/13	n/a
Sundry Debtors	У	4	У	2012/13	tbc	KF-EA - 2012/13 (EA 2013/14 unknown)	n/a
Taxation	У	3	У	2010/11		KF-UDC - 2013/14	substantia
Treasury Management	у	2	у	2012/13		KF-UDC - 2013/14	n/a
Operational Audits - Other		IA Risk	corp. plan /	last audited	2012/13 opinion	comment	pre-2012/13
		assessment 2013/14	risks 2013/14				opinion
Building Control Service and Fees	р	2		2010/11			substantia
Community Development	p	2	y	2009/10			adequate
Community Health & Leisure	 	_	у у	2011/12			substanti
Community Safety - including anti social behaviour	p	2	y	2010/11			substanti
Concessionary Fares	ļ P		, , , , , , , , , , , , , , , , , , ,	2010/11			adequate
Conservation & Trees	1		<u> </u>	2010/11	adaguata		
					adequate		n/a
Customer Service Centre	L.,		У	2012/13	adequate		n/a
Disabled Facilities Grants (formerly Renovation Gr	ants)			2010/11			substanti
Economic Development Service			У			new	
Elections	У	2	ļ	2008/09			adequate
Electoral Registration			İ	2012/13	adequate		n/a
Emergency Planning							11/4
Enforcement				2012/13	tbc		n/a
				2012/13	tbc adequate		
	у	3	у				n/a n/a
Environmental Health	y y	3 3	у	2012/13		b/f from 2012/13	n/a n/a substanti
Environmental Health Facilities Management				2012/13 2010/11		b/f from 2012/13	n/a n/a substanti
Environmental Health Facilities Management Homelessness	у		у	2012/13 2010/11 2008/09	adequate	b/f from 2012/13	n/a n/a substanti adequat n/a
Environmental Health Facilities Management Homelessness House Sales		3	у	2012/13 2010/11 2008/09 2012/13 2009/10	adequate	b/f from 2012/13	n/a n/a substanti adequat n/a
Environmental Health Facilities Management Homelessness House Sales Housing Allocations	у	3		2012/13 2010/11 2008/09 2012/13 2009/10 2012/13	adequate	b/f from 2012/13	n/a n/a substanti adequati n/a substanti
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