

ref	ref	Audit	Type	Risk 2012/13	revised approx days	Actual Days Taken 2012/13	Audit Opinion	Recommendations				
								Total	4	3	2	1
cork01r	cork01r	General Ledger	corporate key financial	4	10	8	Substantial	2	0	0	2	0
cork02	cork02	Corporate Contracts & Procurement	carried forward to 2013/14	2	0	0						
cork03r	cork03r	Cash & Bank	corporate key financial	4	15	16	Adequate	2	0	1	1	0
cork04r	cork04r	Asset Management	corporate key financial	2	2	1	Substantial	0	0	0	0	0
cor01	cor01	Corporate Equality & Diversity	corporate	3	15	16	Limited	5	0	4	1	0
cor02	cor02	Corporate Governance & AGS	corporate	3	10	5	AGS only	0	0	0	0	0
cor03	cor03	Corporate Grants & External Funding	corporate	3	10	18	Adequate	4	0	0	4	0
cor04	cor04	Corporate ICT	carried forward to 2013/14	3	0	0						
cor05	cor05	Corporate Partnerships	carried forward to 2013/14	3	15	0						
cor06	cor06	Corporate Risk Management	corporate	3	15	12	Substantial	1	0	0	1	0
cor07r	cor07r	Corporate Information Management	corporate		15	15	Adequate	2	0	1	1	0
cor08r	cor08r	Corporate Training	carried forward to 2013/14			0						
opk01	opk01	Council Tax	operational key financial	3	3	4	Substantial	0	0	0	0	0
opk02	opk02	Creditors	operational key financial	4	10	11	Substantial	2	0	0	2	0
opk03	opk03	Housing Benefits	operational key financial	3	3	7	Substantial	0	0	0	0	0
opk04	opk04	Housing Rents	operational key financial	4	10	9	Substantial	0	0	0	0	0
opk05	opk05	NNDR	operational key financial	3	3	3	Substantial	0	0	0	0	0
opk06	opk06	Payroll, Allowances & Expenses	operational key financial	4	3	4	Substantial	0	0	0	0	0
opk07	opk07	Sundry Debtors	operational key financial	4	10	10	Substantial	0	0	0	0	0
opk08r	opk08r	Treasury Management	operational key financial	2	1	2	Substantial	0	0	0	0	0
opk09r	opk09r	Housing Repairs	operational key financial	4	15	17	draft report stage					
opk10r	opk10r	Revenues & Benefits Recovery	operational key financial	3	8	5	Substantial	0	0	0	0	0
op01	op01	Customer Service Centre	operational	3	15	10	Adequate	3	0	2	1	0
op02	op02	Electoral Registration	operational	2	5	4	Substantial	1	0	0	1	0
op03	op03	Business Continuity	operational	3	10	3	Adequate	3	0	1	2	0
op04	op04	Enforcement	operational	3	10	13	Adequate	3	0	3	0	0
op05	op05	Homelessness	operational	3	15	13	Adequate	1	0	1	0	0
op06	op06	Housing Allocations	operational	3	15	12	Substantial	2	0	0	2	0
op07	op07	Mailroom & Reprographics	operational	2	10	8	Adequate	2	0	1	1	0
op08	op08	Street Services	operational	4	15	12	Limited	4	0	3	1	0
op09	op09	Utility Payments & Energy Efficiency	operational	3	10	6	Adequate	3	0	1	2	0
op10	op10	Voids	operational	2	5	1	Substantial	2	0	0	2	0
op11r	op11r	Museum	operational	2	10	9	Adequate	8	0	0	8	0
op12r	op12r	Insurance	operational	2	5	9	Adequate	4	0	1	3	0
op13r	op13r	Licensing	operational	2	10	7	Adequate	3	0	2	1	0
op14r	op14r	Conservation & Trees	operational	2	10	11	Substantial	1	0	0	1	0
op15r	op15r	Section 106 Obligations	operational	2	5	9	Adequate	1	0	1	0	0
op16r	op16r	Legal Services	operational	2	10	11	Substantial	1	0	0	1	0
op17r	op17r	Facilities Management	carried forward to 2013/14	2	0	0						
op18r	op18r	Access to Services	carried forward to 2013/14	2	0	0		60	0	22	38	0
						<b>333</b>	<b>302</b>					

plus 13 days 2013/14