

Internal Audit Programme 2013/14

ref	Audit	Risk 13/14	revised potential days	Actual Days Taken 2013/14	Audit Opinion	No of Recs	4	3	2	1
KF01 C	General Ledger	4	2	2	Substantial	0	0	0	0	0
KF02 C	Cash & Bank	2	3	5	Substantial	0	0	0	0	0
KF03 C	Corporate Asset Management	2	5	5	Substantial	0	0	0	0	0
KF04 C	Corporate Budgets	2	5	9	Substantial	0	0	0	0	0
KF05 C	Corporate Contracts & Procurement	2	15	17	Substantial	4	0	0	2	2
KF06 C	Corporate Income	2	10	13	Adequate	3	0	0	3	0
KF07 O	Council Tax	4	15	16	Substantial	1	0	0	1	0
KF08 O	Creditors	4	10	14	Substantial	1	0	0	0	1
KF09 O	Housing Benefits	4	5	3	n/a	n/a				
KF10 O	Housing Rents	4	5	7	Substantial	0	0	0	0	0
KF11 O	Housing Repairs	4	15	18	Adequate	3	0	0	3	0
KF12 O	NNDR	4	15	16	Substantial	3	0	0	0	3
KF13 O	Payroll & HR	4	15	13	Adequate	2	0	1	1	0
KF14 O	Recovery Team (includes KF15 O Sundry DR)	3	15	17	Substantial	1	0	0	1	0
KF16 O	Taxation	3	10	9	Substantial	0	0	0	0	0
KF17 O	Treasury Management	2	5	8	Substantial	2	0	0	2	0
			150	172						
COR18	Corporate Governance & AGS	3	10	8	n/a	n/a				
COR19	Corporate Access to Services	3	15	15	Substantial	3	0	0	2	1
COR20	Corporate Partnerships - LSP	3	10	9	Substantial	0	0	0	0	0
COR21	Corporate ICT	3	15	11	Substantial	3	0	0	0	3
COR22	Corporate Equality & Diversity	3	0	0	c/f to 2014/15	n/a				
COR23	Corporate Training	2	0	0	c/f to 2014/15	n/a				
COR24	Corporate Performance Management	2	10	13	Adequate	5	0	0	5	0
			60	56						
OP25	Housing Rent Deposit Scheme	4	5	8	Limited	4	0	3	1	0
OP26	Street Services	4	5	5	c/f to 2014/15	n/a				
OP27	Emergency Planning	3	10	8	Adequate	3	0	0	3	0
OP28	Environmental Health	3	15	16	Adequate	4	0	0	4	0
OP29	Facilities Management	3	10	12	Adequate	3	0	1	2	0
OP30	House Sales	3	15	18	Limited	6	1	3	2	0
OP31	Local Land Charges	2	10	8	Adequate	5	0	1	4	0
OP32	Car Parking Partnership	3	15	6	c/f to 2014/15	n/a				
			85	81						
			295	309		56	1	9	36	10