

Draft Internal Audit Plan 2012/13

	RISK SCORE	Planned Days	Total by Audit Type
Benefits	1.0	20	
Local Taxes	1.0	15	
Fixed Assets	1.0	5	
Creditors	1.0	10	
Debtors	0.9	15	
Main Accounting System	0.9	10	
Budgeting & Budgetary Control	0.8	5	
Treasury Management	0.8	5	
Payroll & Employee Benefits	0.8	12	
Cash & Banking	0.8	5	102
Assessment & Charging of Clients	1.6	20	
External Funding Management	1.3	10	30
IT Assurance	N/A	30	30
Delivery of Fraud Awareness Training	N/A	5	
Pro-active counter-fraud arrangements	N/A	25	30
Managing Contracts	1.9	20	
Council Offices - Regulatory Compliance	1.7	10	
Vacant Properties & Disposal of Sites	1.6	10	
Business Continuity	1.4	10	
Partnership Working	1.4	15	
Managing Absence	1.4	10	
Democratic Processes	1.4	5	80
Home Care	2.0	20	
Development Control & Enforcement	1.8	15	
Waste Management	1.8	15	
Transport	1.7	10	60
TOTAL DAYS ALLOCATED			332