

Audit Area	Service Area	Days	Priority	Risk rating
General ledger, assets & capital accounting - fixed asset module (20/21)	Finance & Human Resources	20	ALL	H
Payroll/HR (20/21)	Finance & Human Resources	25	ALL	H
Council Tax/NNDR - Debt Recovery only	Finance & Human Resources	10	ALL	H
Purchase Ledger	Finance & Human Resources	25	ALL	M
Making Tax digital	Finance & Human Resources	12	2 & 5	M
Local Transport Capital block funding	Finance & Human Resources	3	2 & 5	M
additional dedicated Covid home to school & college transport funding grant	Finance & Human Resources	3	1,2 & 5	M
Special Guardian ship	Children's Safeguarding and Family Support	12	1 & 5	M
Direct Payments	Children's Safeguarding and Family Support	20	1,2,5	H
controc	Children's Safeguarding and Family Support	20	1 & 5	H
Together4children	Children's Safeguarding and Family Support	10	1,2,5	L
Preparing disabled children for adulthood	Children's Safeguarding and Family Support	12	1 & 5	M
Appointeeship and Deputyship	Adult social care	12	1 & 5	M
Quality assurance framework	Adult social care	10	1 & 5	M
Direct payments	Adult social care	See above	1,2,5	H
Financial Case Management	Adult social care	15	1,2,5	M
Controc	Adult social care	10	1 & 5	H
Preparing for adulthood	Adult social care	See above	1& 5	M
Money Laundering	Policy & Governance	10	2	H
Single status	Policy & Governance	5	2	L
Risk Management	Policy & Governance	10	all	M
Troubled families grant	Policy & Governance	12	all	L
Workforce strategy	Policy & Governance	25	all	M
Emergency Planning	Health & Wellbeing	8	all	M
Schools (36 schools)	Education & Skills	180	1,3,5	M
Leisure Centres (ab Dab / OLC)/Ski centre)	Community Customer & Commercial Serv	39	4, 6all	M
IT audits	Community Customer & Commercial Serv	47	ALL	H/M
Quality standards within the voluntary sector	Community Customer & Commercial Serv	8	all	L
Customer services	Community Customer & Commercial Serv	8	all	M
Homelessness reduction act	Housing & Communities	25	1,3,5	H
Bus subsidy grant	Neighbourhood & Enforcement	5	all	L
Ideverde contract	Neighbourhood & Enforcement	4	all	M
T&W 'Other Assets'	Neighbourhood & Enforcement	8	all	M
Transport Review (Children & Adult Transport)	Neighbourhood & Enforcement	20	all	M
additional dedicated covid home to school & College transport funding	Neighbourhood & Enforcement	see above	1,2 & 5	M
Parking Enforcement	Neighbourhood & Enforcement	25	2,3,5	H
Disposal of land	Property & Investment	10	2,3,4,5	M
BIT	Property & Investment	10	2,3,4,5	M
Impact of Covid 19	Corporate	25	all	H
Climate change / reduction in carbon emissions	Corporate	25	all	H

Total for new audits	728
external commercial work	30
Advice & guidance	30
Follow ups	20
Contingency	16
Sub total	824
Available days (12 months)	824

1 -Every child, young person and adult lives well in their community
2 -Everyone benefits from a thriving economy
3 -All neighbourhoods are a great place to live
4-our natural environment is protected - we take a leading role in addressing the climate emergency
5- A community focussed, innovative council providing efficient, effective and quality services

KEY	
H	high
M	Medium
L	Low