

INTERNAL AUDIT PLAN 2015 / 16

<i>Activity</i>	<i>Days</i>
Financial Audits - probity, procurement and income collection	
Treasury Management	8
Main Accounting	7
Benefits	20
Council Tax	15
NNDR	15
Rents	15
Contract Audit	25
Creditors	15
Debtors	15
Payroll	10
Icon Cash Receipting	10
Corporate Governance and Performance Management	
Annual Governance Statement	2
Data protection (SIRO)	10
ICT	20
Operational Audits - service delivery, economy, efficiency, effectiveness	
Customer Services	15
Housing Management	10
Leisure, Arts & Culture services	15
Q.L. housing system	10
Building Control	15
Refuse and Recyclables	15
Grounds Maintenance	15
Licensing	15
Technical Services	10
Housing - Programmed Works	20
Corporate anti-fraud initiatives	
Counter Fraud Strategy	5
National Fraud Initiative	20
Money Laundering Reporting Activity	12
Single Fraud Investigation Service	10
<i>Total</i>	374