



## INTERNAL AUDIT PLAN 2016/17

<i>Activity</i>	<i>Days</i>
<b>Financial Systems - probity, procurement and income collection</b>	
Contract Audit	25
Council Tax	15
NNDR	15
Debtors	15
Creditors	15
Payroll	20
Rents	15
Benefits	15
Treasury Management	10
<b>Corporate , Governance and Performance Management Systems</b>	
Annual Governance Statement	2
Data Protection	10
ICT	20
Risk Management	10
New CRM / Digital inclusion	15
Communication/Consultation	15
Member Services	15
Accounting controls	10
<b>Operational - service delivery, economy, efficiency, effectiveness</b>	
Street Scene Strategy	20
Economic Development	15
Response maintenance	20
Voids	20
Leisure	10
Health and Wellbeing Strategy	20
<b>Corporate anti-fraud initiatives</b>	
National Fraud Initiative	20
Anti-fraud Systems	10
Money laundering	5
<i>Total</i>	<b>382</b>