



INTERNAL AUDIT PLAN 2017/18

<i>Activity</i>	<i>Days</i>
Financial Systems - probity, procurement and income collection	
Cashiers	15
Creditors	15
Debtors	15
NNDR	20
Council Tax	20
Benefits	20
Housing Rents	15
Treasury Management	10
Contracts & Procurement	25
Accounting Controls	5
Payroll	20
Corporate, Governance and Performance Management Systems	
Annual Governance Statement	2
Performance Management	20
Customer Services	20
ICT	25
Operational - service delivery, economy, efficiency, effectiveness	
Property Services - housing maintenance	30
Rent & Money Advice	15
Leisure	20
Homelessness	15
Disabled Facilities Grants	20
Refuse and Recyclables	20
Corporate anti-fraud initiatives	
Anti-fraud work	10
Money Laundering Reporting Officer	5
National Fraud Initiative	25
<i>Total</i>	407