

SOUTH SOMERSET DISTRICT COUNCIL AUDIT PLAN 2012-13

Audit Type and Area	Plan Days
Key Control Audits	
Capital Accounting	5.00
Council Tax and NNDR	15.00
Creditors	10.00
Debtors	10.00
Housing Benefit	15.00
Main Accounting	15.00
Payroll	5.00
Treasury Management	5.00
Total	80.00
Key Income Control Audits	
Car Parks Income	10.00
Homelessness Income	10.00
Licensing Income	5.00
Octagon Theatre Income	15.00
Section 106 Agreements Income	5.00
Wincanton Sports Centre Income	10.00
Workplace Nursery Income	5.00
Plant Nursery Income	5.00
Careline Income	5.00
Total	70.00
Governance and Fraud Audits	
ACI Site & Chard Regeneration Scheme Statement of Accounts	3.00
Change Management	15.00
Asset Management Planning	15.00
Treasury Management Strategies	10.00
Yeovil Cemetery and Crematorium Annual Return	5.00
Data Security Breaches	10.00
Non-compliance with EU rules	10.00
Fraud and Corruption (Creditor, contract, expenses claims)	30.00
Total	98.00
IT Audits	
Various	20.00
TEN Risk Management System	10.00
Total	30.00
Operational Audits	
Debt Management	20.00
Energy Management	15.00
Development Control	20.00
Goldenstones Trust	15.00
Crematorium (combine with annual return)	15.00
Total	85.00
Audit Type and Area	Plan Days

Non-Opinion Reviews	
Financial Processes Corporate Lean Review	10.00
Follow-Up Audits	
Follow ups of no or partial assurance audits	15.00
Key Control Audits	80.00
Key Income Control Audits	70.00
Governance Audits	98.00
IT Audits	30.00
Operational	85.00
Non-Opinion Reviews	10.00
Follow-Up Audits	15.00
<i>TOTAL AUDIT TIME</i>	<i>388.00</i>
Corporate Advice	5.00
Corporate Meetings	8.00
External Audit (Audit Commission)	3.00
General Advice	10.00
Waste and Recycling (County-Wide)	5.00
<i>Total Plan Days (inc Advice etc)</i>	<i>419.00</i>