

**SSDC Proposed Internal Audit Plan 2013-14**

<b>Follow-Up Audits</b>	
2012-13 Audits receiving Partial Assurance	15.00
<b>Total</b>	<b>15.00</b>
<b>Key Control Audits</b>	
Capital Accounting	10.00
Council Tax and NNDR	15.00
Creditors	10.00
Debtors	10.00
Housing and Council Tax Benefits	15.00
Main Accounting	15.00
Payroll	10.00
Treasury Management	10.00
<b>Total</b>	<b>95.00</b>
<b>Governance, Fraud and Corruption Audits</b>	
Boden Mill and Chard Regeneration Scheme Statement of Accounts	3.00
Yeovil Crematorium and Cemetery Annual Return	5.00
Troubled Families	15.00
Fighting Fraud Locally	15.00
Corporate Procurement Cards	15.00
Use of Cash Collection Contractors: Banking (Loomis) and Bailiffs	15.00
Resource Centre - Contract Compliance	15.00
NNDR - Managing New Risks and Liabilities	15.00
Debt Management	15.00
Asset Management - Leasing	15.00
Unofficial Voluntary Funds	15.00
<b>Total</b>	<b>143.00</b>
<b>IT Audits</b>	
Mobile and Remote Working	15.00
TBA	15.00
<b>Total</b>	<b>30.00</b>
<b>Operational Audits</b>	
Careline Income	10.00
Car Parks Income	10.00
Goldenstones Income	10.00
Homelessness Prevention Income	10.00
Licensing Income	10.00
Octagon Theatre Income	10.00
Plant Nursery Income	5.00
Section 106 Agreements Income	5.00
Wincanton Sports Centre Income	10.00
TBA	15.00
<b>Total</b>	<b>95.00</b>
<b>Follow-Up Audits</b>	<b>15.00</b>
<b>Key Control Audits</b>	<b>95.00</b>
<b>Governance, Fraud and Corruption Audits</b>	<b>143.00</b>
<b>IT Audits</b>	<b>30.00</b>
<b>Operational</b>	<b>95.00</b>
<b>TOTAL AUDIT TIME</b>	<b>378.00</b>
Corporate Meetings	12.00
Corporate Advice	9.00
External Audit (Grant Thornton)	3.00
General Advice	12.00
Waste and Recycling (County Wide)	5.00
<b>Total Plan Days</b>	<b>419.00</b>