

## SSDC REVISED Internal Audit Plan 2013-14

<b>Follow-Up Audits</b>		Comments
2012-13 Audits receiving Partial Assurance	15.00	
<b>Total</b>	<b>15.00</b>	
<b>Key Control Audits</b>		
Capital Accounting	0.00	replaced with governance audits
Council Tax and NNDR	0.00	replaced with governance audits
Creditors	0.00	replaced with governance audits
Debtors	0.00	replaced with governance audits
Housing and Council Tax Benefits	0.00	replaced with governance audits
Main Accounting	0.00	replaced with governance audits
Payroll	0.00	replaced with governance audits
Treasury Management	0.00	replaced with governance audits
<b>Total</b>	<b>0.00</b>	was 95 days
<b>Governance, Fraud and Corruption Audits</b>		
Cash Receipting and Bank Reconciliation	15.00	replaced Main Accounting
Council Tax Reduction Scheme	15.00	replaced Council Tax
Housing Benefits Fraud Prevention	20.00	replaced Housing Benefits
Social Networking	5.00	replaced Contingency
Troubled Families	10.00	
Boden Mill and Chard Regeneration Scheme Statement of Accounts	3.00	
Yeovil Crematorium and Cemetery Annual Return	5.00	
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	
Business Rates - Managing New Risks and Liabilities	15.00	replaces NNDR
Debt Management	15.00	
Asset Management - Leasing	15.00	
Unofficial Voluntary Funds	15.00	
<b>Total</b>	<b>193.00</b>	
<b>IT Audits</b>		
Mobile and Remote Working	0.00	replaced with higher ICT risks
ICT Strategy	10.00	replaced Contingency
Event, Incident and Problem Management	15.00	replaced Contingency
Disaster Recovery Planning	10.00	replaced Contingency
<b>Total</b>	<b>35.00</b>	
<b>Operational Audits</b>		
Payroll Service	20.00	
Fleet Workshop and Stores	20.00	
Town Council Licensing Controls	15.00	
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	
<b>Total</b>	<b>135.00</b>	
	<b>Follow-Up Audits</b>	<b>15.00</b>
	<b>Key Control Audits</b>	<b>0.00</b>
	<b>Governance, Fraud and Corruption Audits</b>	<b>193.00</b>
	<b>IT Audits</b>	<b>35.00</b>
	<b>Operational</b>	<b>135.00</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>	