

SSDC Internal Audit Plan 2014-15

Follow-Up Audits	
2013-14 Audits receiving Partial Assurance	12.00
Total	12.00
Governance, Fraud and Corruption Audits	
Fraud Audit: Contracts (Bribery)	15.00
Fraud Audit - Contingency	15.00
Fraud Audit - Contingency	10.00
Key Income Streams	20.00
Boden Mill and Chard Regeneration Scheme Statement of Accounts	3.00
Yeovil Crematorium and Cemetery Annual Return	5.00
Council Tax and CTRS	10.00
Housing Benefits	10.00
Main Accounting	10.00
NNDR	10.00
Creditors	12.00
Payroll Starters and Leavers Theme	10.00
Treasury Management	6.00
Cash Receipting & Bank Reconciliation	20.00
Choice Based Lettings - Somerset Theme	5.00
Community Safety Partnership - Somerset Theme	5.00
Legal Shared Services - Somerset Theme	5.00
Total	171.00
IT Audits	
Disaster Recovery	8.00
PSN Code of Connection	12.00
Threat Management	10.00
Total	30.00
Operational Audits	
Printing and Design Service	15.00
Economic Development Service	15.00
Payroll Service New System	10.00
License Fee Setting	15.00
Landfill Site Management	15.00
Leisure Centres (contract compliance)	10.00
Streetscene Enforcement	15.00
Car Parks Enforcement	15.00
Total	110.00
	Follow-Up Audits 12.00
	Governance, Fraud and Corruption Audits 171.00
	IT Audits 30.00
	Operational 110.00
	TOTAL AUDIT TIME 323.00
Corporate Meetings	12.00
Corporate Advice	12.00
External Audit (Grant Thornton)	4.00
General Advice	12.00
Waste and Recycling (County Wide)	5.00
Total Plan Days	368.00