

Draft Internal Audit Plan 2020/21			
Service Reviews	Planned Start Date	Original Plan	Revised Plan
Garden Community		10	
SANGS/S106 Agreements		10	10
Waste Contract		10	10
Data Management		10	
Commercialisation		10	
		50	20
Corporate Reviews			
IT Controls		10	10
Fraud Risk Assessment		10	10
		20	20
Finance Reviews			
Payroll		10	10
Council Tax & Business Rates		15	15
Housing Benefits		15	15
Treasury Management		10	10
Accounts Payable		10	10
Accounts Receivable		10	10
Income Management		10	10
Main Accounting		10	10
		90	90
Corporate			
Ombudsman		5	2
Audit Management		15	15
NFI/Fraud		15	10
Follow Ups		10	8
Risk Management		10	10
External Audit		5	5
Annual Governance Statement		10	6
5 Councils		40	25
Corporate Projects		50	35
Training		5	2
Audit Committee		10	8
		175	128
Total Days		335	258