

PROGRESS AGAINST 2012/13 INTERNAL AUDIT PLAN					Status at 23/8/13		
		Final report issued	Draft report issued	Feedback process in progress	Fieldwork in progress	Brief issued	Possibly defer or cancel
23	Risk Management	x					

PROGRESS AGAINST 2013/14 INTERNAL AUDIT PLAN					Status at 23/8/13		
		Final report issued	Draft report issued	Feedback process in progress	Fieldwork in progress	Brief issued	Possibly defer or cancel
1	Main Accounting System						
2	Budgetary Control						
3	Bank Reconciliations						
4	Treasury Management						
5	Payroll		x				
6	Purchasing & Creditors						
7	Debtors						
8	Council Tax/NNDR						
9	Council Tax/Housing Benefits					x	
10	Housing		x				
11	Car Parking Income				x		
12	Contract Management Arrangements						
13	Shared Services Recharges						
14	Section 106 Agreement						
15	Annual Governance Statement	x					
16	Information Management				x		
17	IT Review						
18	Dunbrik						
19	Corporate Health & Safety Arrangements	x					
20	Safeguarding Arrangements	x					
21	Planning & Development Control						
22	Contract Payments						
23	Housing Benefits/NFI						
	Total	3	2	0	2	1	