

PROGRESS AGAINST 2013/14 INTERNAL AUDIT PLAN					Status at 20/12/13		
		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					X	
5	Payroll		X				
6	Purchasing & Creditors				X		
7	Debtors					X	
8	Council Tax/NNDR			X			
9	Council Tax/Housing Benefits		X				
10	Housing	X					
11	Car Parking Income	X					
12	Contract Management Arrangements				X		
13	Shared Services Recharges			X			
14	Section 106 Agreement	X					
15	Annual Governance Statement	X					
16	Information Management			X			
17	IT Review						
18	Dunbrik	X					
19	Corporate Health & Safety Arrangements	X					
20	Safeguarding Arrangements	X					
21	Planning & Development Control				X		
22	Repair & Maintenance Arrangements						X
	<b>Total</b>	7	2	3	3	2	1

Notes: 41% (9) of planned reviews completed to either final or draft report stage  
27% (6) of planned reviews are at feedback or field work stage  
27% (6) of planned reviews are booked to commence in quarter 4  
5% (1) review taken forward to 2014/15