

Appendix A

PROGRESS AGAINST 2012/13 INTERNAL AUDIT PLAN						
		Final report issued	Feedback process in progress	Fieldwork in progress	Brief issued	Possibly defer or cancel
1	Main Accounting System					
2	Budgetary Control					
3	Cash & Bank Reconciliations					
4	Treasury Management					
5	Payroll		x			
6	Purchasing & Creditors					
7	Debtors					
8	Council Tax/NNDR					
9	Council Tax/Housing Benefits					
10	Housing					
11	Car Parking Income				x	
12	Contract Management Arrangements	x				
13	Environmental Services					
14	Savings Forecast	x				
15	Paralympics	x				
16	Annual Governance Statement					
17	Sale of Assets					
18	Impact of Budgetary Constraints		x			
19	Dunbrik					
20	Project Delivery Arrangements					
21	Data Quality/Accuracy					
22	Information Management		x			
23	Risk Management					
24	IT Implementation					
25	Procurement			x		
	Total	3	3	1	1	