DRAFT AUDIT PLAN 2016/17		
ANNUAL GOVERNANCE AUDITS	Audit type	Planned days
Benefits	Financial	15
Cash and Banking	Financial	10
Council Tax	Financial	10
Creditors	Financial	15
Debtors	Financial	15
Housing Rents	Financial	15
Main Accounting	Financial	10
NNDR	Financial	10
Payroll	Financial	10
Treasury Management	Financial	10
ICT	IT	4
Theatres	Financial	5
	TOTAL	**129**
GRANT CLAIMS / NFI		**100**
AUDIT ADVICE / SPECIAL INVESTIGATIONS		**40**
FOLLOW UPS		**30**
CONTINGENCY		**40**
CARRY FORWARDS FROM 15/16 PLAN		
Right to Buy	Operational	10
IT Contract	IT	10
Change Controls	IT	5
Performance Management	Operational	10
	TOTAL	**35**
HIGH RISK AUDITS		
Buildings H&S (asbestos, legionella, gas)	Operational	10
VAT	Operational	10
	TOTAL	**20**
REQUESTS		
Prevent and Protect (across Lewes and Eastbourne)		5
Agency staff and Consultants		5
	TOTAL	**10**
MEDIUM RISK AUDITS		
Private Housing Grants	Operational	10
Rent and Deposit Loans	Operational	10
Planning (process)	Operational	10
Engineering	Operational	10
Homelessness/Temporary Accommodation	Operational	10
Box Office Computer System (and taking payments)	IT/Operational	10
Access to Information	Operational	15
Security of Data Movement	IT	5
Economic Development	Operational	8
Capital Programme	IT	10
	TOTAL	**98**
LOW RISK AUDITS		
Car Loans and Leasing	Operational	10
Internet/Intranet/phone payments and PCIDSS	IT/Operational	10
	TOTAL	**20**
CHARGEABLE TIME		**522**
NON-CHARGEABLE TIME		**337**
	OVERALL TOTAL	**859**

TYPES OF REVIEW

Financial   Reviewing processes and controls within the main financial areas

Contract   Reviewing processes and controls within or across contracts

IT   Reviewing processes and controls within IT systems

Operational   Reviewing processes and controls within the area under review