

<b>AUDIT RESOURCE FOR THE 2013/14 AUDIT PLAN</b>	
<b>ANNUAL GOVERNANCE AUDITS</b>	<b>2013/14</b>
Benefits	10
Cash and Banking	25
Council Tax	10
Creditors	15
Debtors	15
Housing Rents	15
Main Accounting	10
NNDR	10
Payroll	10
Treasury Management	10
ICT	4
Theatres	5
<b>TOTAL</b>	<b>139</b>
<b>GRANT CLAIMS / NFI</b>	<b>95</b>
<b>AUDIT ADVICE / SPECIAL INVESTIGATIONS</b>	<b>40</b>
<b>FOLLOW UPS</b>	<b>30</b>
<b>CONTINGENCY</b>	<b>25</b>
<b>CONSULTANCY</b>	<b>25</b>
<b>HIGH RISK AUDITS</b>	
Catering	20
Leaseholders and recharges	10
Housing Contract Management EHL/Mears	10
Void management	10
Tenancy Management	10
<b>TOTAL</b>	<b>60</b>
<b>REQUESTS</b>	
Safeguarding	5
Back up and storage	5
<b>CARRIED FORWARD FROM PREVIOUS YEAR</b>	
Business Continuity	15
<b>MEDIUM RISK AUDITS</b>	
Leasing and Licensing	15
Planning System	10
Corporate Equality	10
Human Resources	15
Corporate Complaints	10
Events and Attractions	15
Civica Icon and KPR	15
Enforcement Activities	10
Homelessness/Temp Accommodation	10
Community Grants	10
Destination Management System	5
Land Charges and Searches	5
Parks and Gardens	10
Cemeteries and Crematorium	10
GIS and LLPG	5
<b>TOTAL</b>	<b>180</b>
<b>NON-CHARGEABLE TIME</b>	<b>322</b>
<b>OVERALL TOTAL</b>	<b>916</b>