

APPENDIX C

AUDIT RESOURCE FOR THE 2014/15 AUDIT PLAN	
ANNUAL GOVERNANCE AUDITS	2014/15
Benefits	15
Cash and Banking	10
Council Tax	10
Creditors	15
Debtors	15
Housing Rents	15
Main Accounting	10
NNDR	10
Payroll	10
Treasury Management	10
ICT	4
Theatres	5
TOTAL	129
GRANT CLAIMS / NFI	100
AUDIT ADVICE / SPECIAL INVESTIGATIONS	30
FOLLOW UPS	30
CONTINGENCY	25
CONSULTANCY	25
HIGH RISK AUDITS	
	0
TOTAL	0
REQUESTS	
Shared Sports Facilities (note 3)	10
Rent Support Grants	10
Corporate Fraud (note 5)	10
Daily Cash Reconciliations at Venues (note 4)	5
Waste (Customer journey to contract)	15
Petty Cash (how this is dealt with at venues)	10
MEDIUM RISK AUDITS	
Government Connect (Network, PC and File controls and Firewalls)	10
Software Compliance	5
Internet Controls	10
Change Controls	5
Conferences and Group Travel	10
TIC (stock leaflets and cash handling)	10
Printing (note 1)	20
Members (allowances/interests/support/hospitality)	15
CHRIS	5
Elections Computer System	5
Homelessness/Temp Accommodation	10
BACAS Cemeteries System	5
Customer Contact (note 2)	10
Pest Control/Public Health Burial	10
Open Spaces (Parks & Gardens and Downland, Trees, Woodland)	15
Licences (Taxi and Personal)	10
Car Parking (Tickets and permits)	10
Planning System	10
Risk Management	10
TOTAL	245
NON-CHARGEABLE TIME	332
OVERALL TOTAL	916