

# INTERNAL AUDIT PLAN 2013/14 – KEY SYSTEMS

## Appendix A

Audit	Risk Score	Days	Comments
Main Accounting System	83	15	
Treasury Management	74	5	Light touch
Sundry Debtors	59	5	Light touch
Procurement	73	15	Departmental procurement – focus of audit coverage to be determined later
Bank Account	96	5	Light touch
Payroll	71	10	
Housing and Council Tax Benefits	103	30	Additional time included to allow for post implementation review regarding Local Council Tax Benefit scheme
National Non Domestic Rates	80	15	
Housing Rents	77	10	
Creditors	80	5	Light touch
Cashiers / Income Control	90	5	Light touch
Corporate Governance	78	10	
Council Tax	92	25	
Previous Audit Action Tracking / Follow Up		5	
<b>Total</b>		<b>160</b>	