

INTERNAL AUDIT PLAN 2013/14 – OTHER SYSTEMS

Appendix B

Audit	Risk Score	Days	Comments
Risk Management	90	10	To undertake review following refresh of risk management process
Theatres and Entertainments	80	15	To include follow up on issues identified in 2012/13 audit
BACS	78	7	
Departmental Staffing	77	15	Rolling programme of audits, primarily relating to timesheets / allowances
Asset Management	76	10	
Housing Repairs and Maintenance	73	16	
Credit and Debit Card Payments	73	10	Card payments to the Council
Planning Policy	70	7	
Coast Protection	69	10	
Parking Services	67	10	
Corporate / Cross Cutting Projects	67	10	To allow for any follow up work required following 2012/13 audit on Families with Complex Needs, plus any emerging projects
Grants / Financial Assistance	67	15	
Cheques	65	5	Payments made by the Council using cheques
Cemeteries and Crematorium	63	10	
Seafront	63	10	
Member and Civic Support	62	10	
Elections / Electoral Registration	61	10	
Building Control	61	10	
Housing Strategy and Development	59	10	Deferred from 2012/13
Big Society Fund	58	10	
Previous Audit Action Tracking / Follow Up		15	
Total		225	