

Audit Area	Total Days
Strategic and Operational Risk	95.00
Corporate Risk Register	
Corporate Risk Register	
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Corporate Risk Register	
Key Financials	110.00
KF1	
KF2	
KF3	
KF4	
KF 5	
KF 6	
Divisional Managers/SLT priorities.	80.00
Succession Planning	
Fee Reviews (Across Council)	
DM/SLT (or lower priority audit)	
DM/SLT (or lower priority audit)	
DM/SLT (or lower priority audit)	
Knowledge - Assessment of Risks to be completed before decision	70.00
Car Loans	
Housing Debt	
Estates Debt	
Internal Recruitment/Contracts	
External Recruitment/Contracts	
Procurement	
Scam communications	

Equality & Diversity & Inclusion	
Supporting You	
Whistleblowing - Trial agile	
Insurance claims	
Gifts & Hospitality	
Follow Up's	15.00
Westward House	
Bank & Cash	
NDR Fraud	
Asset Management	
HB Overpayments	
Creditors Targeted - completed in full creditors	
Council Tax	
HR exam Fee's	
Debt Recovery	
Data Retention	
Creditors	
Building Control	
Rent in Advance (and damaged deposit)	
Summary	
Allocation to audit	370.00
Allocation to Investigations	370.00
Contingency for emerging risks (across audit & Investigation)	60.00
Other Chargeable work (EY, Committee)	28.00
Non Chargeable work (Elections/Professional Training)	72.00
Total Days	900.00