

Progress Report – Audit Plan



As at 30 May 2015

Appendix 1

Audits	Auditor	No of Days	Days Remaining	Position with Audit
Key Financial Systems - See below for details	Sue Shipway / Julie Ball / Sarah Hornsby/Philippa Watts	40	36	Planning
Car Parks	Julie Ball	18	17	Planning
Development Management	Philippa Watts	15	11	Planning
Safety Inspections - Zurich	Sarah Hornsby	10	3	System Mapping and Testing
Building Control	Julie Ball	10	6.5	System Mapping and Testing
Security of Assets	Julie Ball	10	9.5	Planning
Personnel and Recruitment (Carried Forward from 2014-15)	Sue Shipway / Philippa Watts	25	17.5	System Mapping and Testing
Food Safety	Sarah Hornsby	15	14	Planning
Consultants Review	Sue Shipway	5	4	Planning
Housing Benefits	Sue Shipway/Sarah Hornsby	20	17	Planning
Other Audit Activities	Auditor	No of Days	Days Remaining	Position with Audit
Audit Reviews (Review of 2014-15 Key Financial Systems)	Stephen James/Sue Shipway	15	12	System Mapping and Testing
Corporate Advice	Stephen James / Sue Shipway/ Julie Ball	20	19.5	On-going
Contingency (Coinco & Key Financial Systems 2014-15)	Stephen James / Sue Shipway /Philippa Watts/ Julie Ball	120	115	On-going
PSIAS	Stephen James/Sue Shipway	20	19.5	On-going
AGS + supporting evidence	Stephen James	30	7	Report
NFI	Sue Shipway	20	15.5	On-going

Follow Ups - Key Financial Systems ,Accuracy Checks, Income Management	Sue ShipwaySarah Hornsby/ Julie Ball	20	17.5	On-going
Completed Audits				
Fraud Review and IAS240	Sue Shipway	15	8.5	Draft Report
Carried Forward -Procurement and Contract -G4S	Sarah Hornsby & Julie Ball	15	15	Agreed Report
Inclusion in Key Financial Systems				
Creditors	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby			
Debtors	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby			
Payroll	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby			
NNDR	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby	40 See Above		
Council Tax	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby			
Bank Reconciliation	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby			
Budgetary Control	Sue Shipway / Philippa Watts / Julie Ball / Sarah Hornsby			