

Remainder of the 2012/13 Audit Plan (October 2012 – March 2013)

Audit Title
Refuse Collection Contract Payments
Homelessness
Information Governance
Corporate Governance – Scrutiny review
Parish Services Scheme
General Ledger Budgetary Control
VEBU operations
Environmental Enforcement – Civic Wardens
IT Network Controls
Creditors and Corporate Credit Cards
Museum Operations
Benefits Fraud Partnership
Teammate Project
Creditors and Corporate Credit Cards
Benefits Fraud Partnership
Teammate Project
Car Parking Income (MBC and SBC)
Payroll
IT Disaster Recovery
CCTV
Benefits – Claim Application and Assessment procedures (MBC and TWBC)
Property Management – Strategic Asset Management – moved to April 13/14
Development Control Enforcement (including Appeals)
Project Management Framework (Including IT Partnership Project Management)
E-Procurement
Legal Services Practice review