

	Audit Plan 2019-20	Days	In-House	Risk Rating	Audit Type
	<b>Governance</b>				
1	GDPR	10		A	Compliance with legislation
2	HMOs	10		A	Compliance with legislation
3	North Downs Housing	15		A	Governance
4	Business Continuity		15	A	Governance
5	Risk Management		10	A	Governance
6	Performance Management		10	A	Governance
7	Project Management		15	A	Governance
8	Governance Audit		12	A	Governance
	<b>Services</b>				
9	NHMS	10		B	Income, debt control, performance management
10	Treasury Management	8		A	Performance management and control
11	Payroll	8		B	Segregation Controls counter fraud controls
12	Improvement Grants	10		B	Performance management and control
13	Lettings and Voids	10		A	Performance management and control
14	Rents	10		B	Income, debt control, performance
15	Creditors	10		B	Income, debt control, performance management
16	Housing Benefits	10		A	Performance management and control
17	Council Tax	10		A	Income, debt control, performance management
18	Parking	10		A	PCN Performance and compliance
19	Vehicle Management	12		A	Performance management Monitoring and Reporting
20	Procurement	12		A	VFM
21	Financial Controls/Budget Monitoring	10		A	Income and expenditure
22	Licensing	10		B	Performance management/Fee setting
23	Land Charges	8		B	Performance management/Fee setting
24	Garden Waste	10		B	Performance management/Fee setting
25	Environmental Health	10		B	Compliance with legislation
26	Commercial Waste	15		B	Performance management/Fee setting
27	JET	10		B	Performance Management
28	Community Transport	12		B	Performance Management/Fee setting/VFM
	<b>Contract Management</b>				
29	Housing (Term Contracts)	15		B	Contractor Performance Gas Safety

	Audit Plan 2019-20	Days	In-House	Risk Rating	Audit Type
	<b>ICT</b>				
<b>30</b>	Cyber Security	10		A	Systems Audit and Follow-up on Cyber Security
<b>31</b>	Asset Management	10		A	Asset Control
	<b>Other</b>				
<b>32</b>	Ombudsman		15		
<b>33</b>	Lean & Projects		20		
<b>34</b>	FOI/SAR		8		
<b>35</b>	Contingency		20		
		275	125	<b>Days</b>	