

Audit Plan 2018/19	Plan No of Days	Comment
Key Financial Systems		
Accounting & Budgetary Control	10	System based
Treasury management	10	System based
	20	
Other work committed		
Fraud Awareness/Proactive Fraud Work	20	
Pensions Assurance work	5	
National Fraud Initiative	6	
Annual Governance Statement	1	
Follow up Reviews	32	
Risk Management	12	
	76	
Finance & Procurement		
Income Management	10	System based
BACs	10	System based
	20	
Legal, Property & Democratic Services		
Data Protection/Data Quality	12	System based
Property leases & charges	15	System based
Elections	12	Risk based
Scheme of delegation	10	
	49	
Corporate Services		
Service desk	10	System based
Application controls(all systems)	20	System based
PSN	8	System based
Mobile phones	8	System based
GIS	8	System based
Allowances & expenses	8	Risk based
	62	
Revenues, Benefits & Customer Services		
Lichfield Connects	10	Risk based
	10	
Regulatory Services, Housing & Wellbeing		
Strategic Housing	10	Risk based
Homelessness	10	Risk based
Taxi Licences	10	System based
	30	
Development Services		
Land charges	10	System based
	10	
Leisure & Operational Services		
Grounds Maintenance Parks - business growth impr	10	Risk based
	10	

Economic Growth		
Car parking/civil parking enforcement	10	System based
	10	
Total number of days	297	