

Internal Audit Plan 2006/07

Remaining assignments – final quarter 2006/07

Audit	Current Position	Days Remaining	Notes
Efficiency & VfM Strategies	Ongoing	14	Work supporting the development of a corporate approach to managing VfM.
Efficiency & VfM Projects and VfM Reviews	No plans in place	40	Depends greatly on implementation of the corporate VfM framework. Potential for these allocations to be postponed to 2007/08
Housing Rents	Ongoing	14	Financial systems audit work that provides assurance in relation to the annual Statement on Internal Control & Corporate Governance (SIC&CG) and is also relied upon by the external auditors.
Sundry Debtors	Not started	5	
Housing & Council Tax Benefits	Ongoing	5.5	
Asset Management	Not started	15	
Fraud & Corruption	Ongoing	10	12 days already spent – work has stalled due to sickness.
Corporate Governance 2006/07	Not started	29.5	Work directly aimed at providing assurance in relation to the SIC&CG
Performance Management	Not started	25	Work aims to provide assurance in relation to the SIC&CG. Potential reduction by 10 days.
Partnership Arrangements	Ongoing	14	6 days already spent – work has stalled due to sickness.
Legality	Not started	15	Will include work aimed at providing assurance in relation to the SIC&CG
Risk Management	Not started	20	A proposal is being considered from an accountancy/consultancy firm to undertake this work during the 4 th quarter. Potential saving of 5 days.
Workforce Management Strategy	Not started	15	The Audit Commission has recently issued a report into its review of Workforce Management. It is proposed to postpone any further consideration of the subject to the 2007/08 audit planning process.
Renewal (Strategic Housing)	Just started	14	1 day spent to date – work has stalled due to sickness.
Environmental Protection	Ongoing	15	Work commenced in December 2006
Licensing	Ongoing	11	Work commenced in December 2006
Facilities Management	Not started	15	