

## Appendix B

### Audit Plan 2013/14 (Dec 13)

	Days	
PPP Schools	30	100%
CHCP Carefirst	40	90%
Budgetary Controls	30	10%
Council Tax Recovery & Enforcement	30	40%
Housing Benefit Performance	30	75%
NDR Billing	40	50%
Treasury Management	30	95%
Housing - Insurance	20	100%
Housing - Tenancy Allocations & Lettings	40	90%
Protocol-Appointment of Consultants	20	0%
Procurement-Controls & countermeasures	30	95%
Procurement-Scheme of Delegation	30	0%
Registration	30	100%
School & CHCP Trips	35	100%

**Total**

**435**

**Percentage Complete**

**69%**