

Appendix B

Analysis of Completion of Risk Based Audits to 31/12/11

Audit Assignment	Total Planned Days	Time Allocated To Date	% Job Complete
Previous Year Audit's carried forward	0	61	
Planning Applications 11/12	30	29.5	100%
Health & Safety Departments	50	39	100%
Improvement Grants & Loans	30	22	100%
Council Tax & NDR Valuations	30	22.5	100%
Housing Benefit Payments	40	37.5	94%
Main Accounting- Bank Recs,Jns etc	40	28	100%
Travel & Subsistence	20	20	100%
Payroll	40	31.25	78%
Tendering & Contracting	30	0	0%
Licences	30	22.75	100%
Council Tax Liability	40	1	3%
Creditors	30	3.5	12%
Total	410	318	

Percentage Complete

74%

NB. There is no direct correlation between the % complete and the no of days allocated as an individual audit assignment may take more or less time than planned. The figure shown is a simple average for information purposes.