

THREE RIVERS DISTRICT COUNCIL DRAFT 2019/20 INTERNAL AUDIT PLAN - PROJECTED START DATES

APPENDIX C

Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
	Revenues & Benefits System Parameter Testing (Shared Services Plan)*	Contract Mgmt	Development Management (enforcement)	Payments to Employees on Non-Standard Contracts	DFG Grant Certification	NDR (Shared Services Plan)	Council Tax (Shared Services Plan)	Benefits (Shared Services Plan)	IT Policies and Procedures (Shared Services Plan)	Budget Monitoring (Shared Services Plan)	
	Financial Account Reconciliations (Shared Services Plan)		Property (rent and lease administration)			Debtors (Shared Services Plan)	Payroll (Shared Services Plan)	Creditors (Shared Services Plan)	CIL	Taxi Licensing	
						Cyber Security (Shared Services Plan)	Treasury Mgmt (Shared Services Plan)	Main Accounting (Shared Services Plan)	Risk Management		
									Community Strategy		

*Revenues & Benefits System Parameter Testing scheduled for April 2019 - remainder of work due Q3.