

THREE RIVERS DISTRICT COUNCIL DRAFT 2020/21 INTERNAL AUDIT PLAN - PROJECTED START DATES

APPENDIX C

Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Revenues & Benefits Parameters (shared services)*	Revenues and Benefits Payments (shared services)	Green Waste Charging	Freedom of Information	IT Policies and Procedures (shared services)	DFG Grant Certification	Debtors (shared services)	Council Tax (shared services)	Benefits (shared services)	Main Accounting (shared services)	Budget Monitoring (shared services)	
Watersmeet Theatre	Business Continuity Planning		Garage Income	Equalities and Diversity	NDR (shared services)	Cyber Security (shared services)	Payroll (shared services)	Creditors (shared services)	Treasury Mgmt (shared services)	3Cs	
						Section 106		Climate Change and Sustainability	Homeless Reduction Act		

*Revenues & Benefits System Parameter Testing scheduled for April 2020 - remainder of work due Q3.