

APPENDIX 2
ANNUAL AUDIT PLAN 2017/18 ~ PROGRESS UPDATE
Key:

Current Status

Deferred

Annual Audits ~ Key Financial Systems		Planning	Fieldwork	Draft Report	Report Issued
1	Ernst & Young Key Financial Controls (ISA)				
2	Cash & Bank				
3	Council Tax (CenSus Partnership)				
4	Creditors				
5	Debtors				
	Housing Benefits (to be undertaken by the Crawley Internal Audit Team)				
6	N.N.D.R. (CenSus Partnership)				
7	Payroll				
8	Treasury Management				

Annual Audits ~ Other		Planning	Fieldwork	Draft Report	Report Issued
9	Contract Management				
10	Computer Audit ~ Cyber Controls				
11	Governance ~ Council's Forward Plan				
12	Ethics, Culture & Behaviours (B/F from 2016/17)				

4 Year Cycle		Planning	Fieldwork	Draft Report	Report Issued
13	Use of Consultants (B/F from 2016/17)				
14	Casual Workers (including the new IR35 Regulations)				
15	Parking ~ ANPR System ~ Consultancy assignment				
16	Commercial Rents				
17	Community Link / Alarm				
18	Taxi Licenses				
19	Specific follow up (Special Collections - Bulky Waste)				

Other Work		Planning	Fieldwork	Draft Report	Report Issued
20	Annual Governance Statement ~ Audit Input				
21	Rural Car Parks ~ Annual Charging (New Process)				
22	General Data Protection Regulations ~ Project Assurance Work				
23	FIS Replacement ~ Project Assurance Work				
24	Cloud Computing				

Unscheduled Work		Planning	Fieldwork	Draft Report	Report Issued
	Special Investigation ~ Printing				
	Duplicate Payments Testing				
	Bulky Waste follow up				