

**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				
Development of a Corporate Document Retention Policy				