Private Sector Housing - inc. DFGS         √         every 3 years         14/15           Drainage         √         every 3 years         15/16           FINANCE         FINANCE         FINANCE         Image: sector Addition and the sector Addition and th	BUSINESS ACTIVITY	2017-18	2018-19	2019-20	CYCLE	LAST AUDIT
2						
Content of procedure		,				
Section   Sect		· ·	√	√		
Manual Provided   1	· ·		<b>√</b>	· '		
Second		<u>'</u>	√	√		
Transpar		<u>'</u>	√	1		
Can pack bills	Revenues	√	√	\ \		16/17 - as above
Capital   Capi		√	√	1	annual	
Control	Cash and Bank	√	√	√	annual	
Personal Services	Capital Accounting	√	√	√ √	annual	16/17 - as above
Personal Services	CORROLLE					
Canada Compa						1440
Nocial Markeng			V V			
Campabors		.,		ν		
Community   Comm		٧				
Mathematical Southers   Math	Complaints			ν	every 3 years	16/1/
Mathematical Southers   Math	COMMUNITY					
Fig   Septiment		.1	.1	.1		16/17
Immorrants/Heath	Joint waste Arrangements & contract	ν	N	γ γ		
Commany France			1 1			
Company		٧		.1		
Community Services - Inc. centers of older people				N N		
Health & Salethy		٧	٧			
Summary Services - Inc. centres for abler panagle				<b>√</b>		
Carelong				1		
Paking	Community Services - inc. centres for older people		√		every 3 years	15/16
Paking						
Comberling Flactifier   N						
A			√	1	annual	
Pars & Depth Spaces	Camberley Theatre	√	√	√	annual	
Note	Leisure Centres	√		√	every 2 years	
TRANSFORMATION	Parks & Open Spaces			√	every 3 years	
N	Event Management- inc. SH Show, FL Live	√	√	√	annual	16/17
N						
His - Inc. Safeguarding	TRANSFORMATION					
Second Development		,	√	√	annual	
Information Management/JPA/FOA		√		√		
Payroll   N	Economic Development			√	every 3 years	
REGULATORY	Information Management/DPA/FOA	√			every 3 years	
Development Control- planning    V   very 3 years   12/13	Payroll	√	√	√	annual	16/17
Development Control- planning    V   very 3 years   12/13						
Housing A homelessness Land Charges Land Cha						
Land Charges			√			
Land Charges				√	every 3 years	
Planning Policy & Conservation   V   every 3 years   new audit area added	Land Charges				every 3 years	10/11
Private Sector Housing - inc. DFGS         √         every 3 years         14/15           Drainage         √         every 3 years         15/16           FINANCE         FINANCE         FINANCE         Image: sector Addition and the sector Addition and th	Planning Policy & Conservation	√ √				new audit area added
Private Sector Housing - inc. DFGS         √         every 3 years         14/15           Drainage         √         every 3 years         15/16           FINANCE         FINANCE         FINANCE         Image: sector Addition and the sector Addition and th	Family Support		√		every 3 years	new audit area added
Drainage	Private Sector Housing - inc. DFGs	√				
FINANCE  Insurance  LEGAL & PROPERTY  Estate Management & Regeneration  Building Control  Facilities  CROSS CUTTING ACTIVITIES  COPPORTED  COP	Drainage	√				
Insurance   V   every 3 years   11/12 - has been audited as part of other audits in last 3 years, but has not been subject to its own audit    LEGAL & PROPERTY   N   N   annual   13/14    Building Control   N   every 3 years   16/17    Facilities   N   every 3 years   16/17    CROSS CUTTING ACTIVITIES   Every 3 years   16/17    Croporate enforcement   N   every 3 years   new audit area added    Procurement & Contracts   N   every 2 years   16/17    Grants   N   every 2 years   16/17    Grants   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   15/16						
Insurance   V   every 3 years   11/12 - has been audited as part of other audits in last 3 years, but has not been subject to its own audit    LEGAL & PROPERTY   N   N   annual   13/14    Building Control   N   every 3 years   16/17    Facilities   N   every 3 years   16/17    CROSS CUTTING ACTIVITIES   Every 3 years   16/17    Croporate enforcement   N   every 3 years   new audit area added    Procurement & Contracts   N   every 2 years   16/17    Grants   N   every 2 years   16/17    Grants   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   16/17    Fraud Prevention & Detection   N   every 3 years   15/16	FINANCE					
LEGAL & PROPERTY         Section (Control Facilities)         No. 1         Annual (Control Facilities)         13/14           Facilities         No. 1         No. 2         No. 3         No. 2			1		every 3 years	11/12 - has been audited as part of other audits in last 3 years, but has not been subject to its own audit
Estate Management & Regeneration $\sqrt{\ }$ $\sqrt{\ }$ annual 13/14  Building Control $\sqrt{\ }$ every 3 years 16/17  Facilities $\sqrt{\ }$ every 3 years 16/17  CROSS CUTTING ACTIVITIES  COrporate enforcement $\sqrt{\ }$ every 3 years new audit area added $\sqrt{\ }$ every 2 years 16/17  Grants $\sqrt{\ }$ every 3 years 16/17  Fraud Prevention & Detection $\sqrt{\ }$ every 3 years 16/17  Fraud Prevention & Detection $\sqrt{\ }$ every 3 years 16/17						•
Estate Management & Regeneration $\sqrt{\ }$ $\sqrt{\ }$ annual 13/14  Building Control $\sqrt{\ }$ every 3 years 16/17  Facilities $\sqrt{\ }$ every 3 years 16/17  CROSS CUTTING ACTIVITIES  COrporate enforcement $\sqrt{\ }$ every 3 years new audit area added $\sqrt{\ }$ every 2 years 16/17  Grants $\sqrt{\ }$ every 3 years 16/17  Fraud Prevention & Detection $\sqrt{\ }$ every 3 years 16/17  Fraud Prevention & Detection $\sqrt{\ }$ every 3 years 16/17	LEGAL & PROPERTY					
Building Control  Facilities  CROSS CUTTING ACTIVITIES  Corporate enforcement  Procurement & Contracts  Fraud Prevention & Detection  Prough Equation   Value   Value		√ √	√	√ √	annual	13/14
Facilities				√ √		
CROSS CUTTING ACTIVITIES  Corporate enforcement  Corporate enforcement  Procurement & Contracts  Grants  Fraud Prevention & Detection  CROSS CUTTING ACTIVITIES  every 3 years  new audit area added  every 2 years  16/17  every 3 years  16/17  annual  15/16				1 1		
Corporate enforcement  Procurement & Contracts  V every 2 years 16/17  Grants  Fraud Prevention & Detection  V every 3 years 16/17  Every 3 years 16/17  Fraud Prevention & Detection  V annual 15/16				·	1	
Corporate enforcement  Procurement & Contracts  V every 2 years 16/17  Grants  Fraud Prevention & Detection  V every 3 years 16/17  Every 3 years 16/17  Fraud Prevention & Detection  V annual 15/16	CROSS CUTTING ACTIVITIES					
Procurement & Contracts         √         every 2 years         16/17           Grants         √         every 3 years         16/17           Fraud Prevention & Detection         √         √         √         annual         15/16		1			every 3 years	new audit area added
Grants         √         every 3 years         16/17           Fraud Prevention & Detection         √         √         √         annual         15/16		*	1			
Fraud Prevention & Detection \qquad \qqquad \qqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqq			<del>'</del>	1 1		
		1	1 1	'.		15/16
	Key Projects /Partnerships	1 1	1 1	+ 1	annual	new audit area added