

BUSINESS ACTIVITY	IA PLAN ALLOCATION	CYCLE	LAST AUDIT
FINANCE/ FUNDAMENTAL SYSTEMS			
Debtors and Income	8 days	annual	19/20
Creditors and Expenditure	8 days	annual	19/20
Main Accounting system	8 days	annual	19/20
Housing Benefits	10 days	annual	19/20
Revenues	10 days	annual	19/20
Treasury Management	10 days	annual	19/20
Cash and Bank	8 days	annual	19/20
Capital Accounting	8 days	annual	19/20
CORPORATE			
Customer Services/Contact Centre	15 days	every 3 years	16/17
COMMUNITY			
Joint Waste	20 days	annual	19/20
Environmental Health	15 days	every 3 years	16/17
Licensing	15 days	every 3 years	16/17
BUSINESS			
Parking	15 days	annual	18/19
Camberley Theatre	15 days	annual	19/20
Leisure Centres	15 days	every 3 years	16/17
Event Management- inc. SH Show, FL Live	10 days	annual	19/20
TRANSFORMATION			
ICT	15 days	annual	19/20
Payroll	10 days	annual	19/20
Economic Development	10 days	every 3 years	new
Safeguarding	10 days	every 2 years	18/19
Corporate Enforcement	10 days	every 3 years	new
Grants	10 days	every 3 years	16/17
REGULATORY			
Development Control/Planning	17 days	every 3 years	16/17
land Charges	10 days	every 3 years	16/17
Family Support	15 days	every 3 years	new
Drainage	8 days	every 3 years	16/17
FINANCE			
LEGAL & PROPERTY			
Investment & Development	20 days	annual	19/20
Corporate Property	10 days	annual	19/20
MULTI SERVICE ACTIVITIES			

TOTAL AUDIT DAYS	335
PLUS:	
CONTINGENCY	30
MANAGEMENT AND COMMITTEE	15
ADVICE, CONSULTANCY, WORKING GROUPS	30
TEAM SUPERVISION, PLANNING	20
TOTAL DAYS REQUIRED TO COMPLETE PLAN	430