

Internal Audit Plan 2017 18 Appendix 2

Service	Audit Activity	Relative Risk Rank	Audit Days	Total
Corporate	Annual Governance Statement	24	25	
	Governance of Partnerships	18	8	
	Charities	22	5	
	Debts Write-Off	14	7	
	Fraud Risk Review	20	5	
	Strategic Partner Performance Indicators	21	30	80
Finance	Benefits Calculation Check	16	15	
	Benefits Payments of Benefits & Overpayments	1	15	
	Bank Reconciliation	16	10	
	Final Accounts	23	3	
	Payroll	4	10	
	Budget Monitoring	2	10	
	Council Tax	8	15	
	General Ledger	3	15	
	Creditors	12	15	
	Income Management	7	10	
	Treasury Management	9	10	128
Regeneration and Plan Policy	Burnley Indoor Market	13	8	8
Housing & Dev Control	Selective Licencing	6	10	10
Information Governance	Data Protection	5	10	
	iWorld - Application Security	14	5	
	Website	11	10	25
Green Space and Amenities	Cemetery and Crematorium	10	15	15
Governance Law Property and Regulation	Elections	19	3	3
External Clients	Burnley Leisure – Service Level Agreement		11	11
	Frauds and Investigations		24	
	Emergent Risks		21	
	Follow-Up		10	
	Advice and Guidance		15	70
	Total Available Days			350