

AUDIT PLAN: 2014

| Planned Date | Section | Service Manager or Section Manager | Date of Audit | Initial Report | Final Report |
|---|---|------------------------------------|---|------------------------|--|
| Mini-Audit - TBC | Revenue and Benefits | Duncan Adamson | | | |
| Mini-Audit - TBC | Customer Services & IT | Mark Lane/Sharon Gash | | | |
| No Audit planned for 2014 | Housing & Localities | Alison Bennett/ Lesley Staton | N/A | N/A | N/A |
| TBC | PASC - Cemeteries | Melvyn Cryer | | | |
| TBC | Transport Services - Fleet | Mark Hurst | | | |
| TBC | Refuse & Recycling - Refuse | Caroline McKenzie | | | |
| ? | Facilities & Caretaking-Cleaners | Steve Wiseman | | | |
| No Audit planned for 2014. | Planning & Economic Development | Peter Baguley | N/A | N/A | N/A |
| TBC | Leisure Facilities - Sports Development | Lance Juby | | | |
| Mini-Audit - TBC | Legal | Helen Barrington | | | |
| Mini-Audit - TBC | Public Protection - Neighbourhood Warden team | Andy Callingham | | | |
| Pre-site opening Audit 6.5.14 July / Aug 14 | Arnold LC | Jayne Cox/ Andy Fretwell | | | |
| 4 th -5 th Aug | Carlton Forum LC | Jayne Cox/ Andy Fretwell | | | |
| 10 th -11 th Mar | Calverton LC | Jayne Cox/ Andy Fretwell | 6 th & 7 th March | 20 th March | Email to JC/AF 14.4.14 re: final actions |
| 2 nd -3 rd June | Redhill LC | Jayne Cox/ Andy Fretwell | | | |
| 1 st -2 nd Dec | Richard Herrod C'tre | Jayne Cox/ Andy Fretwell | | | |
| | Community Centres – Haywood Road | Jayne Cox/ Clare Janes/ Sarah Dunn | 20 th March | 4 th April | 14 th April |
| No Audit planned for 2014 | Elections & Member Services | Alec Dubberley | N/A | N/A | N/A |
| No Audit planned for 2014 | Financial Services – Accounts | Alison Ball/ Alan Doig | N/A | N/A | N/A |
| No Audit planned for 2014 | Organisational Development | David Archer | N/A | N/A | N/A |

References:

- Date in **RED** denotes a confirmed Audit date for Local Management.
- No Audit planned = no audit planned at present subject to change.