

Cheltenham BC Audit Committee

Type of Audit and Forecast Month	Core Governance & Financial Management Audits	Detail	Risk Based Audits	Detail
April	Governance Compliance	Review of section 5 of the Local Code of Corporate Governance	Single post service vulnerabilities	Identify single posts and assess the risks & controls ensuring service delivery
May	AGS review & Joint Core Strat	Review of AGS evidence & Joint Core Strategy review	Work force Capacity Management	Review of workfore capacity regarding shared services and commissioning
June	Performance Management	Review of data quality	Leisure @	Review of progress or change relating to commissioning
July	Risk Management	Testing of corporate and service risk controls as detailed on the registers	GO ICT Host CofE review	Review of the governance and performance
August	Change Programme	Review of change programme	The implementation of new legislation	Coverage of the localism act, the finance bill and benefits reform
September	Council Tax	Systems review	Commissioning	Review of the commissioning structure and governance
October	NNDR	Systems review	AG&M project	Review of the delivery of the AG&M project
November	Housing & CT Benefits	Systems review	CBH delivery of management agreement	Review of the monitoring of the CBH management agreement
December	Cash Receipting	Systems review with focus on GO interfaces	Service Governance Review (GO / Ubico)	Review of the practical workings of the governance arrangements
January	Capital Expenditure	Risk led testing of a capital project	Public Protection - Food Safety	Systems review
February	ICT review	Network review or shared service consultancy	Democratic Services	Review of systems focus on Members training
March	NFI	Audit support for NFI including Key Contact	Non - Ubico Services	Review of service changes and control after Ubico