

Internal Audit Programmes

1 April 2014 – 31 March 2020

System	Audit Area	Complete	Complete	Complete	Complete	Complete	Agreed
		2014/15	2015/16	2016/17	2017/18	2018/19	29/01/2019 2019/20
Financial Systems	Budgetary & Financial Controls	1					
	Rental Income and Arrears Management	1				2.5	
	Purchasing, Payments and Procurement	2					2.5
	Property Management			1			
Non Financial Systems	Personnel and payroll	1					
	Maintenance (Planned/Reactive/Cyclical)		2				2
	Health and Safety, and Gas Safety			1			
	Complaint Handling and Tenant Communications			1			
	Void Management					2	
	Staff Attendance and Management				1		
	Data Protection				2		
	Insurance Tender				0.5		
	Share Register				1		
	Housing Allocation and Management			1.5			
	Review of Business Plan (Re Regulatory Guidance)						2
	ARC Reporting				2	2	2
IT	IT Systems		1.5				
Governance	Corporate Governance and Risk Management		1				
Required	Follow Up Review		0.5	0.5	0.5	0.5	0.5
	Audit Management	1	1	1	1	1	1
	Total Days	6	6	6	8	8	10