

APPENDIX B – EHC PROPOSED AUDIT START DATES

Apr	May	Jun	July	Aug	Sept
Land Charges	S106 Agreements	Mobile Device Security	Community Grants & Funding	Houses in Multiple Occupation	Debtors
Customer Services Cash Handling	Tender Process	Environmental Health Case Management Record Keeping		Court Cost Tracking	Planning & Development Fees

Oct	Nov	Dec	Jan	Feb	Mar
Creditors	IT Project Management	Business Rates	Council Tax	Treasury Management Assurance Mapping Refresh	
Residents Parking Permits	Housing Benefits	Payroll Assurance Mapping Refresh	Asset Management Assurance Mapping Refresh	Risk Management Assurance Mapping Refresh	
			Main Accounting Assurance Mapping Refresh	Corporate Governance Assurance Mapping Refresh	

At this stage, the above is an indicative spread of audits as not all services have specified a preferred start date.