

Herefordshire Council Annual Audit Plan 2018-19	
Audit Type and Area	Number of days
Key Financial Control Audits	
Main Accounting	10
Account Payable	15
Accounts Receivable	15
Council Tax	15
NNDR	15
Housing and Council Tax Benefits	15
Payroll	15
Capital Accounting	8
TOTAL	108
Operational Audits	
Fraud and Governance	
University Loan	15
EU General Data Protection Regulation	15
Declaration of personal and business interests	15
Corporate Peer Challenge	10
Internal Control Improvement Board	20
P- Cards	12
TOTAL	87
Children, young people and families	
Troubled Families	15
School Financial Value Standard	24
Use of regional framework for foster care	15
Prevention of Fraud (Schools)	30
Safer recruitment	15
Children's centres	20
TOTAL	119
Adults and Wellbeing	
Integrated Short Term Support and Care Pathway - Carers Assessment	20
Integrated Short Term Support and Care Pathway - DToC plan – process of hospital discharges.	20
Quality Assurance Framework	20
Local population forecast using for future planning such as house building requirement	20
Homepoint - Review of new provider	18

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Adults and Wellbeing contd.	
Client Finances System - Interfaces between systems	20
Workforce Project – support to Domiciliary Care Agencies recruitment	15
TOTAL	133
Economy, Communities & Corporate	
Joint Use Agreement - Ledbury Rugby Club	5
Redundant Building Grant Funding	8
Highways Projects - Capital Spend	20
Local Transport Block Funding -Grant	8
Effectiveness of programme Boards for major system changes/projects	15
Health and Safety	15
Compliance with contract and financial procedure rules – revenue	15
Mandatory Training	12
Building Control	15
Special Educational Needs Transport	15
Property Maintenance - Schools	18
Internal Communications	15
Blue Badges	15
Records Management	12
Development Regeneration Partnership	15
Hoople -Review of services	20
Contract Management – Corporate – review contract for each Directorate	20
TOTAL	243
ICT Audits	
Patch Management	10
Third Party Agreements (including Cloud)	12
IT Access Controls –Mosaic and other systems used by AWB and CWB –	15
TOTAL	37
Follow Up Audits (Partial Assurance)	
Serious and Organised Crime Audit checklist	3
Data Sharing Protocols with partners and third parties	4
Market Intelligence	4
Emergency Planning - Public Health	4
Data Quality	4
Follow Up contingency – for audits not at final.	16

TOTAL	35
Contingency	
Contingency for additional audit work, emerging risk, projects, special reviews, investigations, advisory.	48
TOTAL	48
Management	
Corporate/ General Advice	15
Committee Reporting and attendance	25
Planning /Client Liaison	45
External Audit liaison	5
TOTAL	90
PLAN TOTAL	900