

DIRECTORATE & AUDIT DETAILS	AUDIT DAYS (NB. Q3 & Q4 are indicative)				CORPORATE PLAN LINK (PRIMARY)	STRATEGIC RISK REGISTER LINKS
	Q1	Q2	Q3	Q4		
<u>PEOPLE</u>						
Public Health – Substance Misuse	15				Improved Life Chances	
Adult Social Care – Establishment Audits (2 x 15 days)	15			15	Robust Resource Management	
Adult Social Care – Direct Payments & Pre-paid Cards	25				Robust Resource Management	SR03
Adult Social Care – Commissioning & Monitoring of Providers				15	Robust Resource Management	SR03
Call Care				12	Robust Resource Management	
School Audits (3 x 15 days)	15	15		15	Robust Resource Management	
Early Years		20			Improved life Chances	
Northamptonshire Childrens Trust – Oversight & Monitoring		15			Improved Life Chances	SR09, SR10
Out of Area / Independent School Placements			20		Robust Resource Management	
<u>PLACE</u>						
Waste & Recycling (Norse Joint Venture)	20				Robust Resource Management	
Commercial & Investment Properties	15				Robust Resource Management	

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	Q1	Q2	Q3	Q4		
Development Management	15				Robust Resource Management	SR05
Highways Maintenance (Revenue)		20			Robust Resource Management	
Property & Land – Ownership, Transfers & Disposals		15			Robust Resource Management	
Social Care & Health Transport			15		Robust Resource Management	
Building Control			15		Robust Resource Management	
Property Management & Maintenance (WNC Assets)				15	Robust Resource Management	
Section 106 Planning Agreements				15	Robust Resource Management	
<u>COMMUNITIES & OPPORTUNITIES</u>						
Travellers Site - Monitoring	10				Robust Resource Management	SR02
Northampton Partnership Homes – Oversight & Monitoring		15			Robust Resource Management	
Disabled Facilities Grants – Application Process		20			Robust Resource Management	SR04
Homelessness – Temporary Accommodation			20		Robust Resource Management	

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	Q1	Q2	Q3	Q4		
<u>CORPORATE SERVICES</u>						
Customer Services / Contact Centre / One Stop Shop		20			Robust Resource Management	
Members Allowances		12			Robust Resource Management	
Business Continuity			15		Robust Resource Management	SR01
Digital, Technology & Innovation – EXTERNALLY RESOURCED					Robust Resource Management	SR01
<u>FINANCE</u>						
Capital Programme – Management & Monitoring	15				Robust Resource Management	
Insurance		12			Robust Resource Management	
Housing Revenue Account - Accounting		15			Robust Resource Management	
General Ledger – Control & Suspense Accounts			15		Robust Resource Management	
Housing Benefits			30		Robust Resource Management	
<u>CROSS-CUTTING AUDITS</u>						
Programme & Project Management			20		Robust Resource Management	
Capital Programme – Individual Schemes				30	Robust Resource Management	

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	Q1	Q2	Q3	Q4		
<i>Lead Authority Audits (to be determined)</i>			30	67	Robust Resource Management	
Grant Certifications	8	8	8	8	Robust Resource Management	
Follow-up of Recommendations	15	15	15	15		
Allowance to Complete 2023/24 Audits	35					
Contingency	15	15	16	12		
TOTALS	218	217	219	219	TOTAL AUDIT DAYS: 873	

RESERVE AUDITS

Council Tax

Additional Individual School Audit(s)

Ethical Standards & Governance

Registrars